

# 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 Italy S.r.l.**

Bank: **Banco BPM S.p.A.**

IBAN Number: **IT20Z050342060400000005000**

BIC: **BAPPIT22**

Always quote your invoice number or, when paying multiple invoices with one transfer, your customer number. Alternatively, send a remittance advice to: [pagamenti@fedex.com](mailto:pagamenti@fedex.com)

### Credit/Debit Card


We accept all major credit and debit cards. Visit FedEx Billing Online to set up one-off or automated payments.

### Direct Debit

To set up, contact Customer Service

## 2 Invoice Type

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



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

FedEx (www.fedex.com) UNIT 1 BELGARD INDUSTRIAL ESTATE, MANBERRY ROAD, DUBLIN 24, Ireland

1 Contact: [fedex.com/en-ire/invoice](https://www.fedex.com/en-ire/invoice)  
VAT: IE45 988 01 K

Bank Name: AIB  
IBAN: IE24 AIBK92 34 514 158 552  
BIC/SWIFT Code: AIBKIE2D  
Bank Account Number: 14 158 55 2

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

Customer Number: 00 000 00 00  
Invoice Number: 03 304 57 02  
Invoice Date: 10/12/2014  
Due Date: 10/12/2014  
Amount Due: 773.70 EUR

Customer VAT No: IE14578459

Page 1 of 1



2 Freight Invoice

3 Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
43041834582	08/12/2014	Economy Service	1	42.00 Kg	IEEN 4.3.4	0.0	773.70	773.70
4 Shipper		Billed Weight: 42.00 Kg		Charges		Amount		
4 Company Name		Consignee		Transportation charge		773.70		
4 Address Line 1		Address Line 1		City Postal Code		THAILAND IRELAND		
4 City		THAILAND		IRELAND		6 Signed AUTO GENERAT ID: 12/12/2014 20:21		
							Total EUR	773.70

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

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

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.

# Domestic invoice breakdown

Our invoices detail charges, surcharges and discounts.

## 1 Contact/Bank Information

### Electronic Funds Transfer (EFT)

Account Name: **FedEx Express Italy S.r.l.**

Bank: **Banco BPM S.p.A.**

IBAN Number: **IT20Z050342060400000005000**

BIC: **BAPPIT22**

Always quote your invoice number or, when paying multiple invoices with one transfer, your customer number. Alternatively, send a remittance advice to: [pagamenti@fedex.com](mailto:pagamenti@fedex.com)

### Credit/Debit Card

We accept all major credit and debit cards. Visit FedEx Billing Online to set up one-off or automated payments.

### Direct Debit

To set up, contact Customer Service

## 2 Invoice Type

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

**FedEx** Payment to: FedEx Express Ireland Limited, Express House, Holly Lane, Alderstone, CV9 2RY, United Kingdom. Contact: fedex.com/en-irel/invoice. VAT: IE6598801K. Bank Name: AIB, IBAN: IE20AIBK03234514158552, BIC/SWIFT Code: AIBKIE2D, Bank Account Number: 14 158 55 2.

Company Name: FedEx Express Ireland Limited, Address Line 1: BELGARD INDUSTRIAL ESTATE, WIMBERY ROAD, Dublin 24, Ireland. Company Name: FedEx Express Ireland Limited, Address Line 1: BELGARD INDUSTRIAL ESTATE, WIMBERY ROAD, Dublin 24, Ireland. City: BELGARD, Country: IRELAND.

Customer Number: 00000000, Invoice Number: 932045702, Invoice Date: 10/12/2014, Due Date: 10/12/2014, Amount Due: 773.70 EUR, Customer VAT No.: IE14578459.

**2 Freight Invoice**

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
43041834582	08/12/2014	Economy Service	1	42.00 Kg	IEEN 4.3.4	0.0	773.70	773.70

Shipper	Billed Weight	Charges	Amount
Company Name: THAILAND	42.00 Kg	Transportation charge	773.70

VAT Rate	Charges	Discount	Net Amount	VAT	Total
0.00%	773.70	0.00	773.70	0.00	773.70
<b>Total Amount Due</b>				<b>EUR</b>	<b>773.70</b>

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.



# 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  
Athenry  
CV9 2RY  
United Kingdom

Contact: fedex.com/en-iel/voice  
VAT: IE459861K

Bank Name: AIB  
IBAN: IE94AIBK9323451158552  
BIC/SWIFT Code: AIBKIE33  
Bank Account Number: 14138552


Customer Number: 00000000  
Invoice Number: 933246821  
Invoice Date: 12/11/2014  
Due Date: 12/12/2014  
Amount Due: 17,932.15 EUR

Customer VAT No: IE87542584

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

Page 1 of 1

2,978.60 EUR



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

Page 1 of 15

Customer Number: 00000000  
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	IEEN71.12	0.00	236.10	236.10

Dims:	Billed Weight 12.00 Kg	Charges	Amount
Shipper Company Name	Consignee Company Name	Fuel Surcharge	30.80
Address Line 1	Address Line 2	Transportation Charge	205.30
City Postal Code	Postal Code City		
IRELAND	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 [www.fedex.com/en-it/billing/duty-tax.html](http://www.fedex.com/en-it/billing/duty-tax.html).





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

Contact: [fedex.com/en-iel/invoice](http://fedex.com/en-iel/invoice)  
VAT: IE459861K

Bank Name: AIB  
IBAN: IE044183323451158552  
BIC/SWIFT Code: AIBKIE33  
Bank Account Number: 14158552

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
43041638369	08/12/2014	FedEx Pak	IEEN252.25	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 Payment					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**

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  
 CV92RY  
 United Kingdom  
 FedEx Express Ireland Limited UNIT 1 BELGARD INDUSTRIAL ESTATE MAYBERRY ROAD DUBLIN 24 Ireland

Contact: [fedex.com/ie-iel/invoice](mailto:fedex.com/ie-iel/invoice)  
 VAT: IE45 9886 1K

Bank Name: AIB  
 IBAN: IE04 AIBK032 34 514 158 552  
 BIC/SWIFT Code: AIBKIE2D  
 Bank Account Number: 141 9855 2

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: IE14578547

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

**Freight Invoice**

Reference	Shipments	Non Taxable	Taxable	Total
APPLE	19	483.30	4,922.03	5,405.33
GRAPE	20	556.81	5,100.60	5,657.41
PEACH	20	2,232.92	3,548.07	5,780.99

*Sample invoice: for explanation only*

## Detail by reference

**Invoice Detail** Page 1 of 15

Customer Number: 000 00000 0  
 Invoice Number: 933 24682 1  
 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
4324167750	08/12/2015	FedEx International Priority	1	12.00 Kg	APPLE	158.10	0.00	158.10

Dim: Blkd Weight: 12.00 Kg

Charges  
 Amount  
 Transportation Charge 159.10

**5,406.03 EUR**

Signed: AUTO GENERAT ED 09/01/2015 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  
 CV92RY  
 United Kingdom  
 FedEx Express Ireland Limited UNIT 1 BELGARD INDUSTRIAL ESTATE MAYBERRY ROAD DUBLIN 24 Ireland

Contact: [fedex.com/ie-iel/invoice](mailto:fedex.com/ie-iel/invoice)  
 VAT: IE45 9886 1K

Bank Name: AIB  
 IBAN: IE04 AIBK032 34 514 158 552  
 BIC/SWIFT Code: AIBKIE2D  
 Bank Account Number: 141 9855 2

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: IE25482654

Bill to: Company Name  
 Company Name  
 Address Line 1  
 City Postal Code  
 IRELAND

**Duty & Tax Invoice**

Shipment	Ship Date	Service	Reference	Adv. fee	Import Duty	Import Tax	Other Charges Taxable	Other Charges Non Taxable	Total
43041 605069	09/12/2014	FedEx Pak	IEEN02255	12.00	132.00	296.00	0.00	0.00	440.00

Dim: Blkd Weight: 2.00 Kg

Charges  
 Amount  
 Original Duty  
 Company Name  
 Address Line 1  
 City Postal Code  
 AUSTRALIA  
 IRLAND  
 Advanced Fee 12.00

Signed: AUTO GENERAT ED 12/12/2014 20:21 Total EUR 440.00

*Sample invoice: for explanation only*

For further information, please email [billit@fedex.com](mailto:billit@fedex.com) referencing your account number.

# Thank you.

