

Understanding your FedEx invoices



Invoice breakdown

Our invoices detail charges, surcharges and discounts.

1

Contact/Bank Information

Electronic Funds Transfer (EFT)

Account Name: FedEx Express Lithuania UAB

Bank: Swedbank, AB

IBAN Number: LT527300010175671455

BIC: HABALT22

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 all major credit cards. Visit **FedEx Billing Online** to set up one-off or automated payments.

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. VAT: 1545 998 01 K. Contact: fedex.com/en-ire/invoice. Bank Name: AIB, IBAN: IE24 AIBK332 34 514 158 552, BIC/SWIFT Code: AIBKIE2D, Bank Account Number: 14 158 55 2. Company Name: AUTO GENERAT ID 12 122014 20 21, Address Line 1: IRELAND, Address Line 2: 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

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
43041834682	08/12/2014	Economy Service	1	42.00 Kg	IEEN 4.3.4	0.0	773.70	773.70

Shipper	Consignee	Charges	Amount
Company Name: THAILAND	Company Name: IRELAND	Transportation charge	773.70
Signed: AUTO GENERAT ID 12 122014 20 21			Total EUR: 773.70

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

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.

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

International invoices can also be issued in summary format upon request.

Details per shipment

More comprehensive information about your shipments and charges.

FedEx Payment to: FedEx Express Ireland Limited, Express House, Holly Lane, Atherstone, CV9 2RY, United Kingdom. Contact: fedex.com/en-irel/invoice, VAT: IE459861K. Bank Name: AIB, IBAN: IE04410002052345678901000100010001, BIC: AIBKIE33, Bank Account Number: 14158562.

Customer Number: 00000000, Invoice Number: 93324682.1, Invoice Date: 12/11/2014, Due Date: 12/12/2014, Amount Due: 18,268.30 EUR. Customer VAT No: IE145257548.

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

Customer Number: 00000000, Invoice Number: 93324682, 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

Dim's	Billed Weight: 12.00 Kg	Charges	Amount
Shipper Company Name: UNITED KINGDOM	Consignee Company Name: IRLAND	Transportation Charge	159.10

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

Dim's	Billed Weight: 12.00 Kg	Charges	Amount
Shipper Company Name: NORWAY	Consignee Company Name: IRLAND	Transportation Charge	188.40

Signed: AUTO GENERATED 06/01/2015 17:09, Total EUR: 188.40

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
Athenry
CV9 2RY
United Kingdom

Federal Express Ireland Limited, UNIT 1 BELGARD INDUSTRIAL ESTATE, MAYE DRY ROAD, Dublin24, Ireland

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

Bank Name: AIB
IBAN: IE94AIBK9323451158552
BICS WFT Code: AIBKIE3D
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

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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: 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	Fuel Surcharge	30.80
Name	Company Name	Transportation Charge	205.30
Address Line 1	Address Line 2		
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 [fedex.com](https://www.fedex.com)





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

Contact: [fedex.com/en-ie/air/voice](https://www.fedex.com/en-ie/air/voice)
VAT: IE459861K

Bank Name: AIB
IBAN: IE04418193234561158552
BIC/SWIFT Code: AIBKIE33
Bank Account Number: 14158552

Federal Express Ireland Limited, UNIT 1 BELGARD INDUSTRIAL ESTATE MAYBERRY ROAD, DUBLIN24, Ireland

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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

Sample invoice
for explanation only

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

Freight Invoice

Payment to: FedEx Express Ireland Limited
 Express House, Holly Lane
 Athlone
 CV92RY
 United Kingdom

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

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

Reference	Shipments	Taxable	Non 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

Detail by reference

Invoice Detail

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	Total
Transportation Charge	159.10
5,406.03 EUR	

Signature: AUTO GENERAT ED 09/01/2015 17:09

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.

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	IEEN22.5.5	12.00	132.00	296.00	0.00	0.00	440.00

Shipper: Original Duty
 Company Name: Address Line 1
 City: AILERTHALIA
 Country: IRLAND
 Advanced Fee: 12.00

For further information, please email baltichelp@fedex.it referencing your account number.

Thank you.

