

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 Portugal Unip Lda
 Bank: Millenium Bank
 IBAN Number: PT50 0033 0000 00243791750 05
 BIC: BCOMPTPL

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/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, request the Direct Debit Mandate form from your Sales representative and then return it to us by email

ptinvoicequery@fedex.com

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

2 Freight Invoice

3	Shipment #	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
	43041 6344592	08/12/2014	Economy Service	1	42.00 Kg	IEEN1434	0.00	773.70	773.70

4 Shipper/Consignee Details

4	Shipper	Consignee	5	Charges	Amount
	Company Name Address Line 1 City THAILAND	Company Name Address Line 1 City Postal Code IRELAND		Transportation charge	773.70

6 Signed: AUTO GENERATED 12/12/2014 20:21 Total EUR 773.70

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

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

8 Total Amount Due

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.

FedEx
 Payment to: FedEx Express Ireland Limited
 Express House, Holly Lane
 Atherstone
 CV9 2RY
 United Kingdom
 Contact: fedex.com/en-uk/invoice
 VAT: IE459861K
 Bank Name: AIB
 IBAN: IE0441000003334541158552
 BIC/SWIFT Code: AIBKIE22
 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

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

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

Details per shipment

More comprehensive information about your shipments and charges.

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

Dims: Billed Weight: 12.00 Kg Charges Amount: 159.10

Shipper Company Name	Consignee Company Name	Transportation Charge
UNITEK KINGDOM	IRELAND	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

Dims: Billed Weight: 12.00 Kg Charges Amount: 188.40

Shipper Company Name	Consignee Company Name	Transportation Charge
NORWAY	IRELAND	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

Contact: fedex.com/en-ielnvoice
VAT: IE459861K

Bank Name: AIB
IBAN: IE94AIBK9323451158552
BICS WFT Code: AIBKIE3D
Bank Account Number: 14138552


Customer Number: 00 0000 0000
Invoice Number: 93 324 682 1
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

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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
605548225	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](#)





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

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

Bank Name: AIB
IBAN: IE0441819323451158552
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

Sample invoice only
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

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

Bank Name: AIB
 IBAN: IE04 AIBK032 34 514 158 552
 BIC/SWIFT Code: AIBKIE2D
 Bank Account Number: 141 5855 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

Reference	Shipments	Net 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
4324187750	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.

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

Customer Number: 000000000
 Invoice Number: 933246821
 Date: 12/11/2014
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	IEEN2 52.2.5	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
 IRELAND
 Advanced Fee: 12.00

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

For further information, please [contact us](#) referencing your account number.

Thank you.

