

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 Slovakia s.r.o.
 Bank: ING Bank N.V., pobočka zahraničnej banky
 IBAN Number: SK24 7300 0000 0090 0004 7889
 BIC: INGBSKBX

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.

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 Invoice Type

3 Shipment Information

4 Shipper/Consignee Details

5 Charges

6 Proof of Delivery

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

8 Total Amount Due

Sample invoice for explanation only

Shipment #	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
43041 6344592	08/12/2014	Economy Service	1	42.00 Kg	IEEN-4.3.4	0.00	773.70	773.70
Dates:		Billed Weight: 42.00 Kg	Charges		Amount			
Shipper:		Company Name	Transportation charge		773.70			
Address Line 1		Company Name						
City		Address Line 1						
THAILAND		City Postal Code						
Signed		IRELAND	Total EUR		773.70			

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

* 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

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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
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 Company Name	Fuel Surcharge	30.80
Address Line 1	Address Line 2	Transportation Charge	206.30
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.





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

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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 AIBK93234514 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

Reference	Shipments	Taxable	Non Taxable	Total
APPLE	19	483.30	4.922	5,405.03
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

Charges

Amount	Total
Transportation Charge	159.10
5,406.03 EUR	

Signature: AUTO GENERATED 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. 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: IRELAND
 Address Line 1: IRELAND
 Address Line 2: IRELAND
 City: IRELAND
 Postal Code: IRELAND

Customer Number: 000000000
 Invoice Number: 933246821
 Date: 12/11/2014
 Amount Due: 442.76 EUR
 Customer VAT No: IE25492654

Bill to: 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	IEEN22.2.5	12.00	132.00	296.00	0.00	0.00	0.00	0.00	440.00

Signature: AUTO GENERATED 12/12/2014 20:21

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

Thank you.

