

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 Deutschland GmbH

Bank: Deutsche Bank

IBAN: DE92 3247 0077 0145 7670 00

BIC: DEUTDEDD324

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

FedEx Payment to: FedEx Express Ireland Limited, Express House, Holly Lane, Alderstone, CV9 2RY, United Kingdom. Contact: fedex.com/en-ie/invoice, VAT: IE4595861K. Bank Name: AIB, IBAN: IE24AIBK93234514158552, BIC/SWIFT Code: AIBKIE2D, Bank Account Number: 14158552. 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. Page 1 of 1.

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

2 Freight Invoice

3	Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
	43041634682	08/12/2014	Economy Service	1	42.00 Kg	IEEN14.3.4	0.00	773.70	773.70
	Dims: Bill of Lading: 42.00 Kg			Charges					
4	Shipper/Consignee: Company Name, Address Line 1, City, THAILAND, IRELAND			Transportation charge					
5				773.70					
6	Signed: AUTO GENERATED 12/12/2014 20:21			Total EUR 773.70					

VAT Exempt according to Article 14 (i) 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

8

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.

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

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


More comprehensive information about your shipments and charges.

FedEx Proprietary and Confidential ©

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: IE4598861K


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

Page 1 of 1

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

Customer VAT No: IE87542584



Freight Invoice

Sample invoice only for explanation only

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:

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

Billed Weight: 12.00 Kg

Charges
Fuel Surcharge 30.80
Transportation Charge 205.30

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.

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 [Billing Online | Electronic Invoices | FedEx Germany](#).



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

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

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

Sample invoice: for explanation only

Reference	Shipments	Ship Date	Weight	Non Taxable	Total
APPLE	19		483.30	4,922.03	5,405.33
GRAPE	20		555.81	5,100.60	5,656.41
PEACH	20		2,232.92	3,548.07	5,780.99

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

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Reference: APPLE

Shipments: 19

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
40341637790	06/01/2015	FedEx International Priority	1	12.00 Kg	APPLE	159.10	0.00	159.10

Dim: Bill Weight: 12.00 Kg

Charges

Amount
Transportation Charge

5,406.03 EUR

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.

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

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

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

Customer VAT No: IE25452654

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

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

Duty & Tax Invoice

Sample invoice: for explanation only

Shipment	Ship Date	Service	Reference	Adv. fee	Import Duty	Import Tax	Other Charges	Other Charges	Total
43041636069	08/12/2014	FedEx Pak	IEEN252.2.5	12.00	132.00	296.00	0.00	0.00	440.00

Dim: Bill Weight: 2.00 Kg

Charges

Amount
Original Duty
Original VAT
Advancement Fee

132.00

296.00

12.00

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

Total EUR 440.00

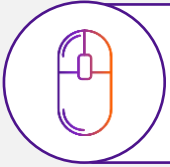
For further information, please email rechnung@fedex.com referencing your account number.

Contact us

If you are interested in optional formats, please contact iedatabase@fedex.com.
For any other billing queries:



[Billing Online](#) | [Electronic Invoices](#) | [FedEx Germany](#)



rechnung@fedex.com



[06107 68 40 660](tel:061076840660)
(billing at local rate)



Thank you.