

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 Greece Single Member L.L.C.

Bank: Citibank Europe PLC / Greece Branch

IBAN Number: GR5108400010000000444738221

BIC: CITIGRAA

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

FedEx Payment to: FedEx Express Ireland Limited, Express House, Holly Lane, Ashmore, CV9 2RY, United Kingdom. Contact: fedex.com/en-ie/invoice, VAT: IE4599861K. Bank Name: AIB, IBAN: IE04AIBK93234514158552, BIC/SWIFT Code: AIBKIE20, 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: 933245762, Invoice Date: 10/11/2014, Due Date: 10/12/2014, Amount Due: 773.70 EUR. Customer VAT No: IE14578459.

2 Freight Invoice

3	Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
	430416344582	08/12/2014	Economy Service	1	42.00 Kg	IEEN14.3.4	0.00	773.70	773.70
	Dates: Bill of Lading: 42.00 Kg			Charges		Amount			
4	Shipper Company Name, Address Line 1, City, THAILAND			Consignee 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	
VAT Exempt according to Article 14 (b) 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.									

Sample invoice: for explanation only

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.



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


Contact: fedex.com/en-ie/invoice
VAT: IE4599861K

Bank Name: AIB
IBAN: IE94AIBK33234514158552
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: 18,268.30 EUR

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

Freight Invoice:
Sample Invoice:
for explanation only



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: 000000000
Invoice Number: 933246820
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	
Shipper Company Name Address Line 1 Address Line 2 City Postal Code UNITED KINGDOM			Consignee Company Name Address Line 1 Address Line 2 City Postal Code IRELAND		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
Dims:			Billed Weight: 12.00 Kg		Charges		Amount	
Shipper Company Name Address Line 1 Address Line 2 Postal Code City NORWAY			Consignee Company Name Address Line 1 Address Line 2 City Postal Code IRELAND		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
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

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

Customer VAT No: IE87542584

Freight Invoice

Sample invoice 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:

Billed Weight: 12.00 Kg

Charges

Amount

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

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 fedex.com/duties-taxes



	Payment to: FedEx Express Ireland Limited Express House, Holly Lane Atherstone CV9 2RY United Kingdom	Contact: fedex.com/en-ie/invoice VAT: IE4599861K	Bank Name: AIB IBAN: IE04418303234514158552 BIC/SWIFT Code: AIBKIE2D Bank Account Number: 14158552
	Federal Express Ireland Limited, UNIT 1 BELGARAD INDUSTRIAL ESTATE, MAYBERRY ROAD, DUBLIN 24, IRELAND		

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: IE254252654
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Duty & Tax Invoice

Shipment	Ship Date	Service	Reference	Adv. fee	Import Duty	Import Tax	Other Charges Taxable	Other Charges Non Taxable	Total
430416356369	08/12/2014	FedEx Pak	IEEN252.2.5	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		Advanced charges					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		
Clearance Administration Charge variable 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
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: IE04AIBK93324514158552
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
43041635069	08/12/2014	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

Signature: AUTO GENERATED 08/01/2015 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
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: IE04AIBK93324514158552
BIC/SWIFT Code: AIBKIE2D
Bank Account Number: 14158552

Customer Number: 000000000
Invoice Number: 933246821
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 Taxable	Other Charges Non Taxable	Total
43041635069	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

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

Total EUR 440.00

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

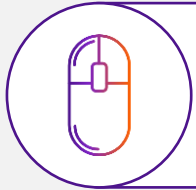
Contact us

If you are interested in optional formats, please contact greece@fedex.com

For any other billing queries:



[Fedex.com/customer-support/contact](https://www.fedex.com/customer-support/contact)



greece@fedex.com



+30 210 8905900



Thank you.

