

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. Contact: fedex.com/en-ie/invoice, VAT: IE4595861K. Bank Name: AIB, IBAN: IE24AIBK932234514158552, 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
	43041634662	08/12/2014	Economy Service	1	42.00 Kg	IEEN14.3.4	0.00	773.70	773.70
	Dims: Bill Weight: 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 (j) 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
8	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.

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

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 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

Dim's:
Shipper Company Name
Consignee Company Name
Address Line 1
Address Line 2
City Postal Code
IRELAND

Billed Weight: 12.00 Kg
NORWAY

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 [fedex.com](https://www.fedex.com)



	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: IE04418X93234514158552 BIC/SWIFT Code: AIBKIE2D Bank Account Number: 14158552
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Federal Express Ireland Limited, UNIT 1 BELGARD INDUSTRIAL ESTATE, MAYBERRY ROAD, Dublin 24, Ireland
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: IE254252654



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 charge				12.00	
Address Line 2		Address Line 2							
City		City Postal Code							
AUSTRALIA		IRELAND							
Signed:		AUTO GENERATED 12/12/2014 20:21 Sample invoice for explanation only					Total EUR		440.00

Disbursements out of the scope of EU VAT	428.00
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	10	483.30	73	4,922.03	5,405.03
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
40346577790	06/01/2015	FedEx International Priority	1	12.00 Kg	APPLE	159.10	0.00	159.10

Dims: Bill Weight: 12.00 Kg

Charges

Amount	Total
Transportation Charge	159.10

5,406.03 EUR

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. 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
Contact 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
43041636309	08/12/2014	FedEx Pak	IEEN252.2.5	12.00	132.00	296.00	0.00	0.00	440.00

Dims: Bill Weight: 2.00 Kg

Charges

Amount	Total
Original Duty	132.00
Company Name	296.00
Address Line 1	
City Postal Code	
IRELAND	
Advancement Fee	12.00

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

Total EUR 440.00

For further information, please email [\[country-specific email address\]](#) referencing your account number.

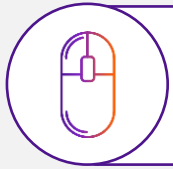
Contact us

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

For any other billing queries:



<https://www.fedex.com/lt-lt/billing.html>



baltichelp@fedex.lt



From LT: 0 800 20 200

From abroad: +370 5 230 60 69



FedEx Express Lithuania

Dubliškių 11, Vilnius



Thank you.

