

# Understanding your FedEx invoices






# 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: IE94AIBK933234514158552  
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



Customer VAT No: IE145257548

Freight Invoice:  
Sample Invoice:  
for explanation only

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 KgChargesAmount

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 KgChargesAmount

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](mailto:fedex.com/en-ie/invoice)  
VAT: IE4598861K

Bank Name: AIB  
IBAN: IE04AIBK93234514158552  
BIC/SWIFT Code: AIBKIE2D  
Bank Account Number: 14158552

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

Customer Number: 000000000  
Invoice Number: 933246821  
Invoice Date: 12/11/2014  
Due Date: 12/12/2014  
Amount Due: 17,932.15 EUR  
  
Customer VAT No: IE87542584

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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  
Address Line 1  
Address Line 2  
City Postal Code  
IRELAND

Billed Weight: 12.00 Kg

Consignee Company Name  
Address Line 2  
Postal Code City  
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 our [duties and taxes page](#).



To pay your FedEx invoice, please go to the following <https://www.fedex.com/payment/> Thank you for using FedEx.

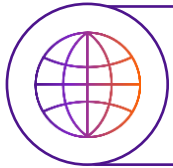




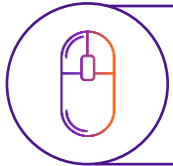
# Contact us

If you are interested in any of the optional formats, please visit [fedex.com](https://fedex.com) and register to [FedEx Billing Online](#).

If you have any general enquiries related to your invoice, you can contact us by:



[FedEx Billing Online](#)



[Customer Support at fedex.com](#)



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# Thank you.

