

# 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 Swiss Post GmbH

Bank: Credit Suisse

IBAN Number: CH75 0483 5263 1469 0100 1

BIC: CRESCHZZ80A

Always quote your invoice number or, when paying multiple invoices with one transfer, your customer number. Alternatively, send a remittance advice to: [paymentorder@fedex.com](mailto:paymentorder@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, 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      | Transportation charge |         |          |            |         |             |                  |
|                                                               | Company Name                            | Company Name   |                       |         |          |            |         |             |                  |
|                                                               | Address Line 1                          | Address Line 1 |                       |         |          |            |         |             |                  |
|                                                               | City                                    | City           |                       |         |          |            |         |             |                  |
|                                                               | THAILAND                                | IRELAND        |                       |         |          |            |         |             |                  |
| 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 |
| 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.

|                                                                                   |                                                                                                                    |                                                     |                                                                                                             |
|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
|  | Payment to:<br>FedEx Express Ireland Limited<br>Express House, Holly Lane<br>Atherton<br>CV9 2RV<br>United Kingdom | Contact: fedex.com/en-ie/invoice<br>VAT: IE4599961K | Bank Name: AIB<br>IBAN: IE04AIBK93234514158552<br>BIC/SWIFT Code: AIBKIE2D<br>Bank Account Number: 14158552 |
|                                                                                   | Federal Express Ireland Limited, UNIT 1 BELGARD INDUSTRIAL ESTATE, MAYBERRY ROAD, Dublin 24, Ireland               |                                                     |                                                                                                             |
|                                                                                   | Page 1 of 6                                                                                                        |                                                     |                                                                                                             |
|                                                                                   | Company Name<br>Address Line 1<br>Address Line 2<br>City Postal Code<br>IRELAND                                    |                                                     |                                                                                                             |

|                                                                                   |                                                                                 |                                                                     |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------------------------------------------------|
|  | Customer Number:<br>Invoice Number:<br>Invoice Date:<br>Due Date:<br>Amount Due | 000000000<br>933246821<br>12/11/2014<br>12/12/2014<br>18,268.30 EUR |
| 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 (j) 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 (j) of the Sixth Directive

More comprehensive information about your shipments and charges.

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# 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

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

Customer VAT No: IE87542584

Page 1 of 1

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

Page 1 of 15

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

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 [fedex.com/en-ch/billing/duty-tax.html](https://fedex.com/en-ch/billing/duty-tax.html).



|                                                                                     |                                                                                                                      |                                                     |                                                                                                             |
|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------------------------------------------------------------------------------------------------|
|  | Payment to:<br>FedEx Express Ireland Limited<br>Express House, Holly Lane<br>Atherstone<br>CV9 2RY<br>United Kingdom | Contact: fedex.com/en-ie/invoice<br>VAT: IE4599861K | Bank Name: AIB<br>IBAN: IE04418393234514158552<br>BIC/SWIFT Code: AIBKIE2D<br>Bank Account Number: 14158552 |
|                                                                                     | Federal Express Ireland Limited, UNIT 1 BELGARD INDUSTRIAL ESTATE, MAYBERRY ROAD, Dublin 24, Ireland                 |                                                     |                                                                                                             |

|                                                                                 |                                                                                                                                                                                         |
|---------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Company Name<br>Address Line 1<br>Address Line 2<br>City Postal Code<br>IRELAND | Customer Number: 000000000<br>Invoice Number: 933246269<br>Invoice Date: 10/11/2014<br>Due Date: Payment on Receipt<br><b>Amount Due 442.76 EUR</b><br><br>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 |            |                        |             |                 |             |            |                       | Total EUR                 | 440.00 |

Sample invoice for explanation only

|                                                     |                   |
|-----------------------------------------------------|-------------------|
| 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              |
| <b>Total Amount Due</b>                             | <b>EUR 442.76</b> |

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](mailto: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     | 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

Page 1 of 15

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 |

Dim: Bill Weight: 12.00 Kg

Charges

| Amount                |
|-----------------------|
| Transportation Charge |

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.

**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](mailto: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  
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  
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  |
|-------------|------------|-----------|-------------|----------|-------------|------------|-----------------------|---------------------------|--------|
| 43041636309 | 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

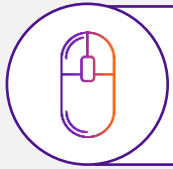
For further information, please email [billch@fedex.com](mailto:billch@fedex.com) referencing your account number.

# Contact us

If you are interested in optional formats, please contact [billch@fedex.com](mailto:billch@fedex.com).  
For any other billing queries:



[fedex.com/en-ch/invoice](https://fedex.com/en-ch/invoice)



[billch@fedex.com](mailto:billch@fedex.com)



0848 1 33339  
(CHF 0.08/min. from a Swiss landline;  
mobile charges depend on provider)



FedEx Express Swiss Post GmbH  
Wiggermatte 2  
4665 Oftringen



# Thank you.

