

Streamline your international paperwork

Save time and money by using Electronic With Originals (EWO) for your international paperwork needs with FedEx ShipFast Software.



Reduce the risk of Customs delays with FedEx ShipFast

What is FedEx[®] Electronic Trade Documents?

FedEx[®] Electronic Trade Documents (ETD) is an international⁽¹⁾ shipping solution that allows you to submit your duly signed Customs documents electronically so you no longer need to print multiple copies.

When is paper documentation till required?

India, hard copies of documents are equired for Customs clearance when you pt for ETD. Hence, we bring the option of lectronic With Originals (EWO) to provide eamless upload of the required documents or Customs clearance.

ou would need to print and attach these ocuments. The number of copies required b be printed will be less than what you rould need for a non-ETD or a non-EWO nipment.

et's get started!

Due to Customs restrictions or other regulatory requirements, Electronic de Documents is not available in all locations. it https://www.fedex.com/content/dam/fedex/us-united-states/ vices/Commercial_Invoice_Country_List.pdf for full country availability.







Features

Ship history

View and save your shipping history from the last 90 days.

Preferences

Display frequently used shipping information and more.

Address book

Store names and addresses and create recipient groups by location.

Pending shipments

Save your shipment details for use at a later date.



Process EWO shipment in eight easy steps by using FedEx ShipFast Software

Enable EWO

1. Open FedEx ShipFast and click on the Preferences tab.



2. In the Preferences window, click on the International Shipments tab and select the checkbox for Use ETD Always. Then click on Save Configuration at the bottom right of the screen to set ETD options as default. This is a one-time setting.

eneral Preferences Netwo	rk Database Mode	Miscellaneo	us		
Domestic Shipments Interna	ational Shipments C	B IV/V Shipmer	its		
1. Shipment Details			4. Shipment Contents		
Unit of Measure Cer	ntimeters	•	Document Description		
Weight Type Kilo	grams				
Currency USE	D - U.S. Dollar	•	Commodities		
Service Inte	rnational Priority	•	Commodity Cod	e	Description
Packaging You	r Packaging	•			
Make Refere	ence Field Mandatory				
			• New	Delete]
2 Billing Options			5. Label Format		J
Bill Shipment	t to Shipper	•	o. Laborronnar	Plain Paper	
Accou	Int			📇 PI	ain Paper Copies
Bill Duties and Taxes	to Shipper	•			
Ассоц	int				
			6. Commercial Invoice	Copies	
				none	
				Commodity	/ per unit
			Active ETD for all chinm	ents Display FT	D Commercial Invoice



 To upload the company letterhead and signature, select the General tab in the Preferences window and browse the images for Options 3 and 4 accordingly, ensuring the specifications mentioned. This is a one-time setting.

references			Close
General Preferences Netwo	k Database Mode N	liscellaneous	
1. Language			
	Inst	allation Country INDIA - (IN)	•
		Language English	•
		Date Format November 19, 202	20 (English -)
	C	ecimal Format 555,555.55 (Engl	ish - IN) 🔻
			Save Configuration
2. Thermal Printer			
	Curre	nt Printer	
		Printers Send To OneNote 16	•
	💖 Refresh	Test Current Printer	Save Configuration
3. My letterhead image for F	edEx generated Commerc	ial Invoice. GIF or PNG format only. N	laximum 700 pixels wide by 50 pixels tall.
			Browse for Image
			Delete Logo
4. My digital signature for Cu	stoms documents. Alert: Ir	nage must be GIF or PNG format 240	pixels wide by 25 pixels tall or less.
		•	
			🗁 Browse for Image
			Deiele Logo

4. Click on the Ship tab and enter the shipment details. You will be able to see that the Enable Electronic Trade Documents option has been enabled and you can use the option to upload the invoice.



5. Select the document type as required – your own or FedEx generated – and click on the Open button to browse the documents in given formats from your computer. Please note, you can upload multiple documents for a shipment but the size per file should not be more than 5MB.





 Click on the OK button once you have finished browsing and selecting the document.

In case you need a FedEx generated invoice, then select the option accordingly, as mentioned below. To upload the company letterhead and signature, if not saved as default in the Preferences settings, use/select the radio button below to upload the same, and then click OK. Feder X 👞 Open file Look in 🔯 Bio gen - 🖻 🟠 🍱 🗄 🖿 awb4.pdf S label.pdf NEWAWB.pdf Nutralliance - Invoice - 005.pdf dretemp.xls hehe.pdf Nutralliance - Packing List - 005.pdf hvhjvjv.pdf ok.pdf image2pdf4011925084392068700.pdf PKL.PDF OU image2pdf7247494233775454910.pdf 🖹 test.pdf label thermopad.pdf 🖹 therm.pdf • File name Nutralliance - Invoice - 005.pdf File type MS Excel (.xls), MS Word (.doc), Acrobat (.pdf), Images (jpeg, jpg, gif) Open Cancel Cancel



 Complete your shipment. Now that you have attached all the required documents and information, please double-check if everything is correct, including selecting a pick-up - if needed - before clicking Ship.





8. Print your Air Waybill and make sure you save for future reference.

Prepare a shipment (1) Enter shipping information (2) Enter product/commodity information (3) Print label(s) and documents							
Thank you for shipping with FedEx. Your tracking number: 775736695541 Label Commit your trade document. 1 printed copies required) Receipt <u>View</u>							
Print	Create return sł	nipment Edit shipment Go to (Cancel shi Global Trad	pment Repe ie Manager	at last Create new Schedule a Pickup		
	1757 3669 5541 NM TSSA		NEW YORK NY 10001 (913) 640-7688 REF.	TOTEST TEST TEST	TEST TEST TEST		
	10:30A INTL PRIORITY EWO 10001 NY-US EWR		DEPT CSUNSPI	1145590542	SHP DATE 1544.19 ACTIVICT 1044.10 CAD.7543894NET4140 BLL SENDER		

(i) More information:

Contact your FedEx Sales Representative or Customer Service. <a>20 1800 209 6161 / 1800 22 6161