

Invoice Number	Invoice Date	Account Number	Page
1-123-48564	Oct 02, 2018	1111-2222-3	1 of 7

Billing Address:
ABC INDUSTRIES
100 S MAIN ST
GRAPEVINE TX 76051-8641

Shipping Address: ABC INDUSTRIES 100 S MAIN ST GRAPEVINE TX 76051-8641 Invoice Questions?
Contact FedEx Revenue Services

Phone: 800.622.1147

M-F 7 AM to 8 PM CST Sa 7 AM to 6 PM CST

Fax: 800.548.3020 Internet: fedex.com

Invoice Summary

Account Summary as of Nov 02, 2018

FedEx Express Services		Previous Balance	677.18
Total Charges USD	\$1,335.17	Payments	-257.18
ŭ	. ,	Adjustments	-20.00
FedEx Ground Services		Other Invoices	58.00
Total Charges USD	\$38.00	New Charges	1,373.17
		New Account Balance	\$1,831.17

TOTAL THIS INVOICE USD \$1,373.17

Invoice Level Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: https://www.fedex.com/EarnedDiscounts/. Other discounts may apply.

FedEx News!

The FedEx News section provides information about updates, tools and promotions that could be helpful.

Detailed descriptions of surcharges can be located at fedex.com......

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number	Account Balance
1-123-48564	USD \$1,373.17	1111-2222-3	USD \$1,831.17

Remittance Advice

Your payment is due by Oct 17, 2018

11234856480001373178111122228000183117800013551788

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FedEx P.O. Box 94515 PALATINE, IL 60094-0909



You saved \$704.66 in discounts this period!



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FedEx Express Summary

_				Special			
		Rated Weight	Transportation	Handling	Ret Chg/Tax		
Payor Type	Shipments	(lbs)	Charges	Charges	Credits/Other	Discounts	Total Charges
Recipient	1	18.0	941.12			704.66	236.46
Third Party	3	61.7	1098.71				1098.71
Total	4	79.7	\$2,039.83			\$704.66	\$1,335.17

FedEx Ground Summary

		Rated Weight	Transportation	Special Handling	Ret Chg/Tax		
Payor Type	Shipments	(lbs)	Charges	Charges	Credits/Other	Discounts	Total Charges
Recipient	1	1.0	38.00				38.00
Total	1	1.0	\$38.00				\$38.00

TOTAL THIS INVOICE

USD

\$1,373.17

Other Invoices Summary

	Invoice Number	Invoice Date	Invoice Amount
SAMEDAY	1-111-11111	11/01/18	58.00

Invoiced Separately: You will receive separate invoices for the above amounts.

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!