FEDEX EDI INVOICING AND REMITTANCE

110 AIR FREIGHT DETAILS & INVOICE 820 PAYMENT ORDER/REMITTANCE ADVICE 997 FUNCTIONAL ACKNOWLEDGMENT VERSION 4060

Implementation Guide

FedEx Express & FedEx Ground

August 2016

This version is effective as of August 2016. Prior to implementation, contact your Electronic Commerce analyst to ensure you have the latest version available.

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INTRODUCTION

The purpose of this guide is to assist electronic data trading partners with information about implementing an Electronic Data Interchange (EDI) process with FedEx for Invoicing and Remittance data of FedEx Express and FedEx Ground shipments. The guide discusses benefits of EDI and how to get started with implementation. This guide will also provide resources for getting additional information.

FedEx provides an additional electronic Invoicing and Remittance solution besides traditional EDI, which is FedEx Billing Online. This solution is outlined in more detail at: http://www.fedex.com/us/account/billoptions/ You can also call your FedEx Account Executive or Electronic Revenue Support (ERS) Analyst for more information.

- FedEx Billing Online Plus (FBO+) is a web-based solution allowing users view and settle all FedEx Express and FedEx Ground invoices. Benefits include:
 - o View invoices and shipment detail
 - o Schedule Electronic Funds Transfer payments or pay with a check
 - o Create reports and complete administrative functions
 - o Question shipment charges
 - o Download invoice data
 - o Register on-line

WHAT IS EDI?

Electronic Data Interchange (EDI) is the electronic exchange of business documents using a standardized format. The entities that transmit or receive this electronic data are called trading partners.

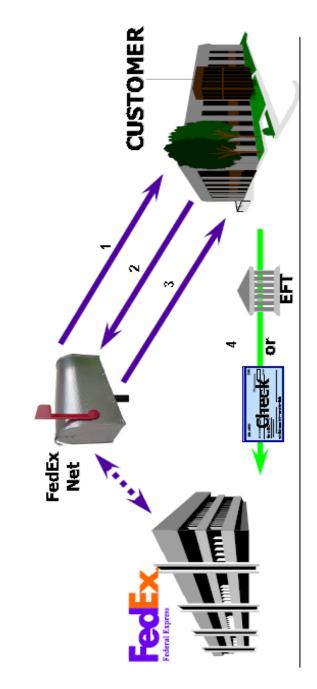
EDI can be used to transfer invoice and remittance data for FedEx Express and Ground shipments between FedEx and authorized trading partners.

EDI processing helps FedEx deliver top-quality service that takes advantage of advanced information-management technology. EDI can help customers increase efficiency while reducing errors and operating costs. Additional specific benefits of implementing EDI with FedEx include:

- Reduced paper handling and mailing costs. In most cases the costs to transmit an electronic document is considerably less than mailing costs.
- Invoices for multiple FedEx accounts can be combined into a single transmission. Electronic
 invoicing enhances your control over accounts payable, even when shipments originate from
 multiple sites.
- Eliminates keying of invoice data and reduces errors, so you'll spend less time and effort verifying and processing your bills.
- Electronic invoicing provides convenient verification of shipping charges and proof of delivery (FedEx Express only).
- Electronic invoicing allows for quick and accurate allocation of shipping costs to internal departments and third parties, streamlining your accounting and improving cash flow.
- Invoice adjustments can be submitted electronically.
- Multiple data formats allow easy integration with Accounts Payable processes.

Electronic File Data Flow

Electronic File Data Flow



Electronic Data transmitted to/from FedExNet mailbox (or VAN of choice)

- 1. Express and Ground Invoices transmitted to customer
- 2. Remittance Advice and/or Dispute/Non-Pay Request transmitted to FedEx
- 3. Dispute/Non-Pay Resolution transmitted to customer
- 4. Payment via Check or Electronic Funds Transfer (EFT)

GUIDELINES AND LIMITATIONS

General

In addition to the terms and conditions stated in the FedEx Service Guide:

- To be eligible for electronic invoicing, you must send your remittance data electronically (US). Payment can be made via check or Electronic Funds Transfer (EFT).
- Past due charges will be sent electronically unless otherwise specified. In accordance with the FedEx Service Guide, payment must be made within 15 days of the invoice date.
- Packaging Supplies/Retail Sales and Electronic Export Information/EEI charges will be included with EDI files unless otherwise requested.
- On your normal billing cycle, you will receive an invoice file for all account numbers requested to be billed electronically.
- All shipments billed to the accounts that you provide to us for electronic invoicing will be included in the invoice transmission with the exception of Same Day Service.
- You can receive Intra-U.S. and International invoices for both Express and Ground.
- Duty/tax invoices for International shipments can be included in the International file if desired.
- Electronic documents are not considered "received" until they are accessible on the receiving mailbox.
- Electronic documents transmitted for electronic invoice and remittance are considered written documents. They constitute an original when they are printed from electronic files or records established and maintained in the course of business.
- Failure to retrieve electronic invoice files in a timely manner may result in termination of electronic invoicing by FedEx. Paper invoicing will resume.
- Lack of reference data provided by the shipper is not a valid reason for invoice adjustments.
- Short payment problems identified by FedEx that are related to programming in your accounts payable system or databases must be corrected immediately.
- FedEx may modify electronic invoice and remittance formats at any time.
- After implementation, either party can terminate electronic invoice and remittance with prior notice.
- Shipments are governed by service conditions in the current FedEx Service Guide and Addendum.
- If there is a conflict between this guide and the FedEx Service Guide, the Service Guide will take precedence.

GUIDELINES AND LIMITATIONS (cont.)

...For Duty/Tax Invoicing

The following guidelines and limitations apply to the FedEx Electronic Duty/Tax Invoicing process:

- Duty/tax adjustment requests may not be submitted electronically, and must be submitted in writing.
- Duty/tax customs documentation may be mailed or available online.
- The duty/tax tracking number in the duty/tax record will be the same tracking number used for the transportation charges of the shipment.
- The International freight charges and duty/tax charges may be billed on separate invoices and may appear in different electronic invoice files.

...For Remittances (U.S. Payor only)

The following guidelines and limitations apply to the FedEx Electronic Remittance process:

- All remittances can be included on your transmission regardless of the billing medium (electronic or paper).
- Domestic and International invoices can be included in one remit file.
- All payments on the transmission must total to a single check or EFT. Invoice adjustments can be included in the same transmission.

...For Transmissions

FedEx will transmit your invoice files either daily or weekly on your preferred billing day.

The following guidelines and limitations apply:

- Your ERS Analyst will assign a mailbox to you on our network, FedEx Net.
- At no cost to you, FedEx will pay for the transmission of invoice and remittance files to an
 electronic mailbox or to a value-added network of our choice. However, if you choose a
 different network, FedEx pays the costs of the transmission interconnect only. Your
 company is responsible for all charges from your value-added network provider.
- You will provide and maintain your equipment, software, services, and testing necessary to effectively and reliably send and receive electronic documents.
- You are responsible for using proper mailbox procedures to ensure that all electronic documents are duly authorized and protected from improper access.

INVOICING

INVOICE OVERVIEW

FedEx offers three formats for electronic invoicing. They are:

- CSV variable length format, which contains one Invoice Record per tracking number, multiple records per electronic file.
- 250 Proprietary fixed length format, which contains a Header Record, Detail Record and Summary Record.
- ASC X12 standard (variable) format, which contains one invoice per transaction set, and multiple transaction sets per electronic invoice file. Detail tracking number information contains one tracking number per LX loop, multiple tracking numbers per invoice transaction set.

All three formats support Intra-U.S. and International shipments. You can elect to receive Intra-U.S., Ground, International (freight and/or duty tax) or both on electronic invoicing.

In the electronic invoicing file all tracking number detail follows the invoice number it supports. Once all the detail records have been supplied for a particular invoice, the next invoice record begins. This cycle repeats until the last invoice file is completed.

REMITTANCE

PROCEDURES FOR SUBMITTING REMITTANCE DATA

You must create a remittance file to indicate which shipments are being paid. Your remittance file may contain all of your Intra-U.S. Ground and Express, and International invoices (electronic or paper).

FedEx accepts three different remittance formats which are:

- ASC X12 820 Remittance
- FedEx Proprietary 80-Byte Remittance
- FedEx Proprietary CSV (Comma Separated Values)

(US PAYOR ONLY)

For an explanation of how to structure a remittance/invoice adjustment file, refer to the "Remittance Record Layout" section.

When sending electronic remittance data, you have the following options:

- Pay full amount of invoice. If you pay all of the tracking numbers on an invoice, create only one payment record for that invoice
- Make a partial invoice payment. If you make a partial payment, create a separate record for each tracking number.
- You have the option of submitting payments and invoice adjustments in the same remittance file, or in separate files.

PAYMENT OPTIONS

(US PAYOR ONLY)

PAYMENT BY CHECK:

1. Prepare your payment and your remittance file, including the invoice adjustments.

The amount of your check or EFT must agree with the total amount of the remittance file. (Negative amounts cannot be submitted.)

2. Send your check and any remittance documentation to:

By US mail: By FedEx Priority Overnight Letter:

FedEx ERS FedEx ERS

P.O. Box 371741 Attn: Box 371741 Pittsburgh, PA 15250-7741 500 Ross Street Room 154-0455

Pittsburgh, PA 15250 Phone: (412) 234-5494

ELECTRONIC PAYMENT:

3. If you wish to make payment via EFT/Electronic Funds Transfer or ACH/Automated Clearing House, please contact your ERS Analyst. Accompanying remittance data can be submitted via CTX, CCD, CCD+ or other supported formats.

NOTE: Other countries contact the billing or C & C of your country for payment options and address.

ELECTRONIC INVOICE ADJUSTMENT NOTIFICATION

(US PAYOR ONLY)

You can also use the remittance file to dispute invoicing charges. These are referred to as invoice adjustment items. Once FedEx has processed the invoice adjustment items submitted in your remittance file, you will receive an electronic invoice adjustment resolution file. The invoice adjustment resolution file uses the same structure as the invoicing file. You will receive the invoice and tracking number detail along with the invoice adjustment information. The file will contain one of the following resolution types for each tracking number:

- Credit
- Denial
- Refund
- Reject
- Other

NOTE:

- Duty/tax adjustment requests must be submitted in writing.
- Adjustment requests for service failure or no proof of delivery must be submitted through the invoice adjustment feature on fedex.com or the telephone invoice adjustment system at (800) 622-1147.

COMMUNICATION OPTIONS

It is a FedEx Information Security requirement that customer data, both inbound and outbound, either be encrypted or be sent via a secured website. FedEx offers the following options for communication of data to trading partners.

sFTP (secure File Transfer Protocol)

sFTP (secure File Transfer Protocol) uses dedicated ports to transfer data securely between FedEx and the customer. The connection is secure so no certificates or keys need to be exchanged. This also means that the commands, as well as the passwords, are secure. This option uses secure shell (SSH) encryption and a binary transfer. The data can either be pushed or delivered to a mailbox on FedExNet.

AS2

AS2 also known as EDI INT, or EDI over the internet is also supported by FedEx. AS2 essentially creates a wrapper around EDI or flat files that enables sending them over the Internet. AS2 is a real-time technology that provides security and encryption around the HTTP packets. It enables information transmitted over public and private global networks to be digitally signed, secured, and non-repudiated. The customer must have AS2 software to be able to use this option, but there are no network charges.

TDAccess

TDAccess is software that allows trading partners to connect to their FedExNet mailbox. TDAccess handles encryption and compression of the files. A FedEx vendor supplies the software and walks the customer through the installation process. The vendor will make sure the trading partner can communicate correctly and helps the trading partner to configure TDAccess to poll the mailbox at specified times. If files are present, they will be moved to a specified directory on the trading partner's system. There are no fees to the trading partner for this service.

Secured Website

Trading Partners may wish to access their mailbox via a secured website. This is a manual process whereby the trading partner connects to a secure URL using a provided User ID and password. The website allows the trading partner to upload and download files. Only one file can be uploaded or downloaded at a time.

Value Added Network

FedEx has the ability to transmit to a Value-Added Network (VAN). GXS is the VAN FedEx uses and GXS can interconnect to the trading partner's VAN. There are transmission costs for this option. FedEx will incur up to 50% of the transmission costs.

GETTING STARTED

Once you have decided to use electronic invoice and remittance, follow this guide for testing and implementation. If you need help along the way, consult the 'Getting Help' section at the back of this guide.

You will need to successfully complete these steps before electronic invoice and remittance may begin:

- 1. Request an electronic invoice test file by contacting your FedEx Account Executive or your assigned Electronic Revenue Support (ERS) Analyst. If you need your Account Executive's name and telephone number, call Customer Service at 800-463-3339. Your Account Executive will submit the request to Electronic Revenue Support (ERS). You may also contact your ERS Analyst directly by dialing 888-450-1774. Your ERS Analyst will contact you to gather information and guide you through testing and implementation.
- 2. Program your system to read the invoice file FedEx sends you, process it through your Accounts Payable System, generate and send the remittance transmission (U.S. Payor only) (refer to the 'Invoice' section), and return to FedEx a remittance data file.
- 3. If you request invoice adjustments electronically, program your system to generate and send adjustment information and receive adjustment resolution files (U.S. Payor only) (refer to the 'Remittance/Adjustment' section).
- 4. Test in coordination with FedEx (Refer to the Implementation Guide for details).
- 5. When invoice testing is complete and remittance testing is approved, provide your ERS Analyst with a list of all shipping accounts and the associated company names you want implemented. At your requested production date, paper invoicing will be replaced with electronic invoicing.

RESOURCES

WHAT YOU NEED	WHAT YOU DO
To request specific electronic format Implementation Guides	 Call your assigned Electronic Revenue Support Analyst Or Call 888 450-1774 Option 4 Or visit fedex.com billing options at http://www.fedex.com/us/solutions/edi.html Or Call your FedEx account executive
To test Electronic Invoice & Remittance	Call your Electronic Revenue Support Analyst or call your FedEx account executive. To obtain your ERS Analyst's name and contact information call 888 450-1774 Option 4
To contact your account executive	Obtain your account executive's name and telephone number by calling Customer Service at 800-463-3339 (800 Go FedEx).
Answers to billing questions or to request Duties & Taxes adjustments	Call FedEx Revenue Services at: 800-622-1147 between 7 A.M. and 6 P.M. (CST).
Answers to technical questions or to obtain a replacement invoice file	Call your assigned Electronic Revenue Support Analyst or call 888-450-1774 .
After implementing Electronic Invoice and remittance	
To notify FedEx of any change in electronic communications, account setup or maintenance 3rd party designee, or address	Contact your Electronic Revenue Support (ERS) Analyst. To obtain your ERS Analyst's name and contact information call 888-450-1774 Option 4
To obtain service information	Consult the current FedEx Service Guide. It is the official source for service offerings, delivery schedules, and conditions for Money-Back Guarantee. It is an essential reference for programming when auditing the electronic invoice. To request a copy of the FedEx Service Guide, call Customer Service at: 800-463-3339.
FedEx Billing Online Technical Support	Call 877-339-2774 , when pompted say: "Billing Online".
For information on electronic shipment status including the ASC X12 214 document or FedEx proprietary format	Contact the EDI Hotline at 855-408-9440 and select the EDI support option or send an email to: edihelp@fedex.com .
To obtain assistance with Ground shipment data uploaded from FedEx approved devices via Electronic Package Data Interchange (EPDI) or the ASC X12 215 to FedEx	ASC X12 215 Contact the EDI Hotline at 855-408-9440 and select the EDI support option or send an email to: edihelp@fedex.com .

INVOICE RECORD LAYOUT

TRANSMISSION ENVELOPE

ISA		Interchange Control Header		Req	Туре	Min/ Max
ISA01	(I01)	Authorization Information	`00 ′	M	ID	2/2
ISA02	(I02)	Qualifier Authorization Information	All blanks	M M	AN	2/2 10/10
ISA03	(IO3)	Security Information Qualifier	'00'	М	ID	2/2
ISA04	(I04)	Security Information Qualification	All blanks	М	AN	10/10
ISA05	(105)	Interchange Sender ID Qualifier	`14 ′	М	ID	2/2
ISA06	(I06)	Interchange Sender ID	`055001924INV '	М	AN	15/15
ISA07	(105)	Interchange Receiver ID Qualifier	Receiver ID Qualifier	М	ID	2/2
ISA08	(I07)	Interchange Receiver ID	Receiver ID	М	AN	15/15
ISA09	(80I)	Interchange Date	Current Date - YYMMDD	М	DT	6/6
ISA10	(I09)	Interchange Time	Current Time - HHMM	М	TM	4/4
ISA11	(165)	Repetition Separator	'\'	М		1/1
ISA12	(I11)	Interchange Control Version Number	`00406', `00401' or `00307'	М	ID	5/5
ISA13	(I12)	Interchange Control Number	Provided by Sender	М	N0	9/9
ISA14	(I13)	Acknowledgment Requested	Provided by Sender	М	ID	1/1
ISA15	(I14)	Usage Indicator	`P'	М	ID	1/1
ISA16	(I15)	Component Element Separator	Hex '1F'	М		1/1
GS		Functional Group Header				
GS01	(479)	Functional Identifier Code	'IA'	М	ID	2/2
GS02	(142)	Application Sender's Code	Sender Code	М	AN	2/15
GS03	(124)	Application Receiver's Code	Determined by Receiver	М	AN	2/15
GS04	(373)	Date	Current Date - CCYYMMDD	M/Z	DT	8/8
GS05	(337)	Time	Current Time	M/Z	TM	4/8
GS06	(28)	Group Control Number	Provided by Sender	M/Z	N0	1/9
GS07	(455)	Responsible Agency Code	`X'	М	ID	1/2
GS08	(480)	Version/Release/Industry ID Code	`004060′	М	AN	1/12
	OTE: Th	ne Invoice Transaction Set (ST throug	h SE) is inserted after the Funct	ional Gr	oup He	eader.
GE CEO1	(07)	Functional Group Trailer	As soloulated you the	M	NO	1 /6
GE01	(97)	Number of Transaction Sets Included	As calculated per the standard	М	N0	1/6
GE02	(28)	Group Control Number	Same as GS06	M/Z	N0	1/9
IEA		Interchange Control Trailer				
IEA01	(I16)	Number of Transaction Sets Included	As calculated per the standard	М	NO	1/5
IEA02	(I12)	Interchange Control Number	Same as ISA13	М	NO	9/9

SEGMENT SYNTAX

One invoice per 110 transaction set and multiple tracking numbers per invoice. Individual tracking numbers within an invoice are provided in the LX Loop. This is applicable for Express & Groundt.

Segment/ID	Segment	Req'd	Max Use	Loop ID	Loop Repeat
Table 1 - Hea	ider				-
ST	Transaction Set Header	M	1		
В3	Beginning Segment for Carrier's Invoice	M	1		
B3A	Invoice Type	0	1		
C3	Currency	0	1		
ITD	Terms of Sale/Deferred Terms of Sale	0	1		
Table 2 - Det					
N1	Name (Bill-To Party)	0	1	N1	3
N2	Additional Name Info	0	1	N1	
N3	Address Information	0	2	N1	
N4	Geographic Location	0	1	N1	
	egments Repeat for 'Remit To' Information				
N9	Reference Information	0	30	N1	
LX	Sequential Number	М	1	LX	>1
N1	Name (Shipper)	0	1	N1	2
N2	Additional Name Information	0	1	N1	
N3	Address Information	0	2	N1	
N4	Geographic Location	0	1	N1	
N9	Reference Information	0	30	N1	
	14, N9 Segments Repeat for Recipient Info	ormation)			
P1	Pickup	0	1	LX	>1
R1	Route Information (Air)	0	1	LX	
POD	Proof of Delivery	0	1	LX	
V9	Event Detail	0	1	LX	
RMT	Remittance Advice	0	10	LX	
NTE	Note/Special Instruction	0	10	LX	
L5	Description, Marks, and Numbers	M	1	L5	4
L0	Line Item – Quantity and Weight	0	1	L5	
L4	Measurement	0	4	L5	
L10	Weight	0	4	L5	
SL1	Tariff Reference	0	1	L5	
L1	Rate and Charges	0	1	L1	30
C3	Currency	0	1	L1	
Table 3 - Sun	nmary				
L3	Total Weight and Charges	М	1		
SE	Transaction Set Trailer	M	1		

820 TRANSACTION SET - REMITTANCE LAYOUT

One payment per 820 Transaction Set. Provide individual tracking numbers within the RMR segment; invoice numbers within the REF segment. Invoice adjustments requests are submitted in the ADX segment.

110 TRANSACTION SET - INVOICE ADJUSTMENT RESOLUTION LAYOUT

FedEx will return a 110 transaction set response file containing an RMT segment reflecting invoice adjustment resolution information.

SEGMENT SYNTAX - NON TRANS INVOICING

There are two types of 'Non-Transportation' invoices:

- 1) Retail Sales these are generally packaging supplies (such as boxes, mailers, bubble wrap, etc. purchased at our service centers, including FedEx Office.
- 2) EEI Electronic Export Information (previously known as SED/Shipper Export Declaration). For certain international shipments, this mandatory report filing must be made to the U.S. Government's Automated Export System (AES). The current government charge is \$10.00. (See www.fedex.com/us/sed or www.aesdirect.gov for more information.

Segment/ID RETAIL SALES			Segi	ment/	ID EEI-SED's	Comments		
LX	01		LX	01				
	n N1 Lo			in N1 L				
N1	01	'SE' (Selling Party)	N1	01	'CN' (Consignee)			
	02	`FEDEX'		02	Recipient Company			
N3	01	Purchase Address, Line 1	N3	01	N/A			
	02	Purchase Address, Line 2		02	N/A			
N4	01	Purchase City	N4	01	Recipient City			
	02	Purchase State/Province		02	N/A			
	03	Purchase Postal Code		03	N/A			
	04	Purchase Country Code		04	Recipient Country Code			
N9	01	`IT'	N9	01	`IT'			
	02	Payor's FedEx Account Number		02	Payor's FedEx Acct #	Same as header Bill-To Number		
N9	01	`SW' (Seller's Sale Number)	N9	01	'ED' (Export Declaration)	Like 'AW' for transportation		
	02	Transaction # (Tracking #)		02	Transaction # (Tracking #))		
			N9	01	'TN' (Transaction Ref #)	Assigned by Gov't 'AES' system		
				02	ITN Reference Number			
PER	01	'BD' (Buyer Name or Department)	PER	01	N/A			
	02	Purchaser's Name and/or Employee		02	N/A			
(End	N1 Loo	p)		N1 Lo				
P1	01	'CC' (Convenience Center)	P1	01	N/A			
	02	Date		02	Date			
	03	'006' (Sold Date)		03	`270' (Date Filed)			
	n L5 Lo			in L5 L				
L5	03	FedEx Company Code	L5	03	FedEx Company Code	Will be '2' for Expres		
	04	`Z'		04	`Z′			
SL1	01	Service Type `ZZ'	SL1	01	Service Type 'ZZ'			
	04	`RETAILSALE'		04	'EEI FILING' or 'EEI RE			
	07	'BP' (Paid by Buyer)		07	'PP' (Prepaid by Seller,			
	09	'D' (Domestic Invoice		09	'D' (Domestic Invoice)			
(Begi	n L1 Lo	oop)	(Beg	in L1 L	oop)			
L1	02	Item Unit Cost						
	03	'CO' (Cost Per Unit)						
	04	Charge Amount	L1	04	Charge Amount			
	08	Charge Code		80	Charge Code			
	12	Charge Description Code		12	Charge Description Code			
	17	Pieces ('Billed/Rated As Quantity')		17	N/A			
	18	'NU' (Unit)		18	N/A			
C3	01	Billed Currency Code (V.4060 only)	C3	01	Billed Currency Code (V.4	.060 only)		
(End	L1 Loop	p) (End L5 Loop) (End LX Loop)		(End l	1 Loop) (End L5 Loop)	(End LX Loop)		
L3	05	Net Charges for Invoice	L3	05	Net Charges for Invoice	Same as B3_07		
SE			SE					

DATA SEGMENTS AND ELEMENTS USED

L3

SE

L305

SE01

L308

SE02

ta/Seg	ment	Data Elem	ents								Page
ST	ST01	ST02									25
В3	B302	B304	B306	B307	B308	B311	B312	B313			25
B3A	B3A01	B3A02	D 300	D 307	D300	DJII	5512	D313			25
		DJAUZ									
C3	C301										25
ITD	ITD01	ITD02	ITD06	ITD07							26
-BEGI	N N1 LO	OP-									
N1	N101	N102									26-27
N2	N201										26
N3	N301	N302									26-27
N4	N401	N402	N403	N404							26-27
N9	N901	N902									26-27
-END	N1 LOOP	-									
LX -BE	LX01	LOOP-					Т				28
N1	N101	N102	N103	N104							28, 30
N2	N201	N202									28, 31
N3	N301	N302									28, 31
N4	N401	N402	N403	N404							28, 31
N9	N901	N902	N903								28, 32
P1	P101	P102	P103				<u>_</u>				33
R1	R101	R103	R104	R105							33
POD	POD01	POD02	POD03	11100							33
V9	V901	V902	V903	V904	V908	Vc	912				33-34
RMT	RMT01	RMT02	RMT03	RMT06							34
NTE	NTE01	NTE02				•					34-35
	EGIN L5 L										
L5	L501	L502	L503	L504							35
L0	L001	L004	L005	L008			L011	L013	L015		36
L4	L401	L402	L403	L404							36
L10	L100		L1003								36
SL1	SL10	1 SL102	SL103	SL10	04 SL1	106	SL107	SL108	SL10	19	37
		L1 LOOP-				-					
		.102 L103		L108	L109	L112	L114	L115	L119	L121	37-38
		C301 C302	C304								38
	-END L1										
-EN	ND L5 LO	OP-									
					-END L						

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DESCRIPTION OF DATA ELEMENTS

			Req Max Loop Loop Use ID Repeat	Req	Туре	Min, Max
ST		Transaction Set Header	M 1			
ST01	(143)	Transaction Set Identifier Code	`110'—Air Freight Details and Invoice (Includes air waybills, manifests, and all automated shipping products)	M/Z	ID	3/3
ST02	(329)	Transaction Set Control Number	Program Supplied	М	AN	4/9
В3		Beginning Segment for Carrier's Invoice	M 1			
B302	(76)	Invoice Number	Identifies Invoice and Tracking Numbers	М	AN	1/22
	Non-Pay tracking n	Resolution records will reflect zeroes for number.	the 'Invoice Number' if you have prov	∕ided Fe	edEx with	n an
B304	(146)	Shipment Method of Payment	'MX'— Mixed	М	ID	2/2
B306	(373)	Billing Date	Date of Invoice (CCYYMMDD)	M/Z	DT	8/8
B307	(193)	Net Amount Due	Net Charge for Invoice	М	N2	1/12
NOTE:	Non-Pay	Resolution files will reflect the balance of	lue remaining on the invoice.			
	Non-Pay g number.	Resolution records will reflect zeroes for	'Net Amount Due' if you have provide	ed FedEx	x with ar	invali
B308	(202)	Invoice Type	'AD'- Adjustment of Previous Freight Bill Charges 'BD'—Balance Due Billing	0	ID	2/2
			<pre>`PD'— Past Due Billing `RB'— Rebilling (Resend)</pre>			
	Suppress Due Billing	ed for original invoice files. 'Demand Fo).	r Payment' and Final Demand' invoices	s will de	fault to	PD'
B311	(140)	SCAC	'FDE' - Express Only	М	ID	2/4
			`FDEG' - Ground Only `FDEN' - Express, Ground `FXSP' - SmartPost Only			
B312	(373)	Billing Date	Current Date (CCYYMMDD)	0	DT	8/8
NOTE : numbe		Resolution records will reflect the curre	nt date if you have provided FedEx wit	h an inv	alid trac	king
B313	(375)	Settlement Option	' B1' — Intra-U.S. (Domestic) ' BF' — International	0	ID	2/2
вза		Invoice Type	0 1			
B3A01	(640)	Transaction Type Codes	`SM'-Multiple Tracking Numbers	М	ID	2/2
B3A02	(21)	Number of Transactions	Number of transactions per invoice (One tracking num per LX Loop)	0 ber	NO	1/5
СЗ		Currency Identifier	0 1			
C301	(100)	Currency Code	Identifies Billing Currency	M/Z	ID	3/3

			Req	Max Use	Loop ID	Loop Repeat	Req	Туре	Min/ Max
ITD	Terms	of Sale/Deferred Terms of Sale	0	1					
ITD01	(336)	Terms Type Code	`05 ′	Disco Appli	unt Not		0	ID	2/2
ITD02	(333)	Terms Basis Date Code	`3 ′		ce Date		0	ID	1/2
ITD06	(446)	Terms Net Due Date			+ 15 da	ays	0	DT	8/8
ITD07	(386)	Terms Net Days	(CCY)	YMMDD)		0	NO	1/3
		-BEGIN N1 LOOP	-						
N1		Name	0	1	N1	3			
N101	(98)	Entity Identifier Code	'BT'	Bill T	o Party		М	ID	2/3
N102	(93)	Name	Bill T	o Name	(Compa	any)	X	AN	1/60
N2	Additio	onal Name Info	0	1	N1				
N201	(93)	Name	Bill T	o Conta	ct Name	2	М	AN	1/60
N3	Addres	ss Information	0	2	N1				
N301	(166)	Address	Bill T	o Stree	t Addres	s 1	М	AN	1/55
N302	(166)	Address	Bill T	o Stree	t Addres	s 2	0	AN	1/55
N4	Geogra	aphic Location	0	1	N1				
N401	(19)	City Name	Bill T	o City			0	AN	2/30
N402	(156)	State/Province Code	Bill T	o State	/Provinc	ce	Χ	ID	2/2
N403	(116)	Postal Code	Bill T	o Zip/P	ostal Co	de	0	ID	3/15
N404	(26)	Country Code	Bill T	o Count	try		Χ	ID	2/3
N9	Refere	nce Information	0	30	N1				
	Interna	l Customer Number							
N901	(128)	Reference Identification Qualifier	`IT'-In	ternal	Custome	r Number	М	ID	2/3
N902	(127)	Reference Identification	Payor'	s FedEx	x Accour	nt Number	Χ	AN	1/50
	Master	Account Number							
N901	(128)	Reference Identification Qualifier	`14'-M	aster A	ccount l	Number	М	ID	2/3
N902	(127)	Reference Identification	Payor' Numb		x Master	Account	Χ	AN	1/50
N901	Governi (128)	ment Contract Number (if applicabl Reference Identification Qualifier	-		ernment	Contract	М	ID	2/3
N902	(127)	Reference Identification	First 1	-	of cont	ract	X	AN	1/50

			Req	Max Use	Loop ID	Loop Repeat	Req	Туре	Min/ Max
N9		Reference Information	0	30	N1	3			-
		Second Occurrence of Gov	ernment	Contrac	t Number	(if applicable	e)		
N901	(128)	Reference Identification Oualifier	'CT'	U. S. (Numb		ent Contract	N	d ID	2/3
N902	(127)	Reference Identification	Last 1		f contract	number	>	(AN	1/50
		Store Number (If applicab	ole - appli	es to Bil	led Accou	int)			
N901	(128)	Reference Identification Oualifier	`ST′				N	d ID	2/3
N902	(127)	Reference Identification	Store	Number			>	(AN	1/50
		Invoice Message Code (if	applicable	e; up to	3 occurre	nces - FUTUR	E USE)		
N901	(128)	Reference Identification Oualifier	'ME'	Invoid	ce Messag	je Code	ľ	d ID	2/3
N902	(127)	Reference Identification	See T	ABLE 1			>	(AN	1/50
		EU VAT Number (if applica	able - Eur	opean U	nion Cust	comers only)			
N901	(128)	Reference Identification Oualifier	'VX'	EU VA	T Numbe	r	N	d ID	2/3
N902	(127)	Reference Identification	EU VA	T Numb	er		>	(AN	1/50
		FedEx Branch Registered	VAT Num	ber (if a	pplicable	- European U	nion Cus	tomers (only)
N901	(128)	Reference Identification Oualifier	'AEC'	FedE	x VAT Nu	mber	N	d ID	2/3
N902	(127)	Reference Identification	FedEx	Branch	Register	ed VAT Numb	er >	(AN	1/50
N1		Name	0	1	N1				
N101	(98)	Entity Identifier Code	`R1′	Remit	To Party		N	dI D	2/3
N102	(93)	Name	'FEDE	X ERS'			>	(AN	1/60
N3		Address Information	0	2	N1				
N301	(166)	Address Information		: EDI PA				4 AN	1/55
N302	(166)	Address Information		OX 3717			() AN	1/55
N4		Geographic Location	0	1	N1				
N401	(19)	City Name	'PITT	SBURGH	,		() AN	2/30
N402	(156)	State/Province Code	'PA'				>	(ID	2/2
N403	(116)	Postal Code	`1525	07741′			C) ID	3/15
N404	(26)	Country Code	`US'				>	(ID	2/3

-END N1 LOOP-

-BEGIN LX LOOP-

		Req	Max Use	Loop ID	Loop Repeat	Req	Туре	Min/ Max
LX	Sequential Number	М	1	LX	>1			
LX01	(554) Assigned Number		mentin		nt '1' and count in	М	N0	1/6

-BEGIN N1 LOOP-

First Occurrence of Name and Address Loop (Shipper)

NOTE: Limited information may be provided for bill shipper Ground Service.

N1		Name	0	1		N1	2			
N101	(98)	Entity Identifier Code	`SH'-	- Shipp	per :	Infor	mation	М	ID	2/3
N102	(93)	Name	Shipp	er Cor	mpa	ny		X	AN	1/60
N103	(66)	Identification Code Qualifier	`FA′					X	ID	1/2
N104	(67)	Identification Code	Autor and N) De	vice I	Number	Х	AN	2/80
NOTE:	If applic	able - Automation Device Number (7 digit	s) followed	by the .	Auto	omatio	on Device I	Name.		
		Resolution record 'Name' segment will shift an invalid tracking number.	now 'Field No	ot Avail	lable	e' if yo	u have pro	ovided		
N2	T COLX W	Additional Name Info	0	1	N	11				
N201	(93)	Name	Shipp	er Naı	me			М	AN	1/60
N202	(93)	Name	Shipp	er De _l	part	ment	:	0	AN	1/60
NOTE:	From au	tomated shipping device, if available. App	licable for D	omesti	ic Ex	press	shipping o	only.		
N3		Address Information	0	2	N	11				
N301	(166)	Address Information	Shipp	er Str	eet	Addr	ess 1	М	AN	1/5
N302	(166)	Address Information	Shipp	er Str	eet	Addr	ess 2	0	AN	1/5
N4		Geographic Location	0	1	N	11				
N401	(19)	City Name	Shipp	er City	У			0	AN	2/30
N402	(156)	State/Province Code	Shipp	er Sta	ite/	Provi	nce	Х	ID	2/2
N403	(116)	Postal Code	Shipp	er Zip	/Po	stal (Code	0	ID	3/1
N404	(26)	Country Code	Shipp	er Cou	untr	у Сос	de	Х	ID	2/3
N9		Reference Number	0	30	N1					
		Internal Customer Number								
N901	(128)	Reference Identification Qualifier	'IT'	Inter Num		Custo	mer	М	ID	2/3
N902	(127)	Reference Identification	Shipp Numl	er's F		х Асс	ount	X	AN	1/30

NOTE: FedEx account number of shipper, if billed to shipper. If you have provided FedEx with an invalid air way bill number, the N2, N3, N4 and N9 segments will be suppressed for Non-Pay records.

			Req	Max	Loop	Loop	Req	Туре	Min/
N9	Referen	ce Information	0	Use 30	ID N1	Repeat 2	Keq		Max
113		Origin Zip Number	-	30	141				
N901	(128)	Reference Identification Qualifier	`RU'-	-Region	Origin	Zip	М	ID	2/3
N902	(127)	Reference Identification	Regio	on Origi	n Zip (1	st 3	Х	AN	1/50
	Note:	Applicable for shipments from US & Canada	digits	5)					
		Purchase Order Number (Ground Service o							
N901	(128)	Reference Identification Qualifier	`PO'-	- Groun	d Only		М	ID	2/3
N902	(127)	Reference Identification	Cust	Purchas	se Orde	r #	Х	AN	1/50
	(Customer Department Number (Ground Se	ervice o	nly)					
N901	(128)	Reference Identification Qualifier	`DP'-	- Groun	d Only		М	ID	2/3
N902	(127)	Reference Identification	Custo	omer De	epartme	nt #	Х	AN	1/50
	(Customer Invoice Number (Ground Service	e only)						
N901	(128)	Reference Identification Qualifier	`IN'-	- Groun	d Only		М	ID	2/3
N902	(127)	Reference Identification	Custo	omer In	voice #		Χ	AN	1/50
		Tracking number							
N901	(128)	Reference Identification Qualifier	`AW'	–Tracki	ing Num	ber	М	ID	2/3
N902	(127)	Reference Identification			ge Trac	king	Χ	AN	1/50
N903	(369)	Free-form Description	Numi ORIO NUM	GINAL 1	RACKIN	Х	AN	1/45	
		You may see the message "INCORRECT TRAC ated system with non-corresponding package t							h an
		For customer level ground charges the Track specific package Tracking Number.	ring Num	ber will	be syste	matically ge	enerated	and not	related
		Non-Pay Resolution records will reflect zeroes ed FedEx with an invalid tracking number.	for the	'FedEx P	ackage 1	racking Nu	mber' if	you have	?
N901	(128)	Reference Identification Qualifier	`2I <i>'</i> —	Trackin	g Numb	er	М	ID	2/3
N902	(127)	Reference Identification	Grou	nd Trac	king Nu	mber	Χ	AN	1/50
		The Ground Tracking Number may reflect spa	ces with	in the 20) charact	ter field. Cu	stomers	may sup	press
N903		if necessary. Free-form Description	'INC	ORRECT	TRACK	ING #'	Χ	AN	1/45
	Custoi	mer Reference Number (if applicable) - fro	om Air V	<i>Waybill</i>	or FedE	x Automat	ed Sour	ce	
N901	(128)	Reference Identification Qualifier	`CR'-	-Custon	ner Refe	erence #1	М	ID	2/3
N902	(127)	Reference Identification	Custo	omer Re	eference	Data	Χ	AN	1/50
		Reference Notes are limited to 40 characters I Shipments and International Shipments are l	, ,			ated source	e. US Air	bill shipı	ments,
	NOTE:	Customer Reference #2 & #3 fields are from	Automat	ed Sour	ces, Expr	ress Service	only.		
N901	(128)	Reference Identification Qualifier	`ACT	—Custo	mer Ref	ference #2	2 M	ID	2/3
N902	(127)	Reference Identification	Custo	omer Re	eference	Data	X	AN	1/50

			Req	Max Use	Loop ID	Loop Repeat	Req	Туре	Min/ Max
N9		Reference Information	0	30	N1	2			
N901	(128)	Reference Identification Qualifier	'ADI'	—Custo	mer Re	ference #3	М	ID	2/3
N902	(127)	Reference Identification	Custo	mer R	eference	e Data	Х	AN	1/50
		FedEx Bundle Nu -or- Multi weight ID)			
N901	(128)	Reference Identification Qualifier	`BT '-	Batch	Number		М	ID	2/3
N902	(127)	Reference Identification		x Bund ht ID #	le # -or-	· Multi	Х	AN	1/50
N903	(369)	Free-Form Description			UMBER - GHT ID N	or- NUMBER'	Х	AN	1/45
NOTE:	The pres	sence of a bundle number indicates packa	ges bundled	for app	lication o	of shipping cl	narges.		
		e some N9 segments pertain only to Expre e of 10 segments will not be exceeded.	ess shipment	s and so	ome only	to Ground s	hipmen	ts, the	
		Consolidated Account Number (if app	licable)						
N901	(128)	Reference Identification Qualifier	`11 ′–	Accou	nt Numb	er	М	ID	2/3
N902	(127)	Reference Identification	Cons	olidate	d Accou	nt Number	X	AN	1/50
N903	(369)	Free Form Description	'CON	SOLIDA	ATED AC	COUNT'	Χ	AN	1/45
NOTE:	The 'Coi	nsolidated Account Number' field is applica	able to Non-	U.S. ED	I Masters	only.			
		Revenue Threshold Amount (if applica	able)						
N901	(128)	Reference Identification Qualifier	`OT ′–	-Reven	ue Thre	shold	М	ID	2/3
N902	(127)	Reference Identification	Reve	nue Th	reshold	Amount	Χ	AN	1/50
		Cross Reference Number(if applicable	e)						
N901	(128)	Reference Identification Qualifier	`6O'-	-Cross	Referen	ce	М	ID	2/3
N902	(127)	Reference Identification	Cross	Refer	ence Tra	cking #	Χ	AN	1/50
NOTE:	The '60	' (alpha 'O', not numeric zero) segment is	applicable to	o Groun	d Shipme	ents only.			
		and this represents a shipment with an alt inal tracking number.	ternate picku	ıp charg	e. For Sr	martPost, it i	s the		
N901	(128)	Reference Identification Qualifier	`9F′—	Master	Trackin	ng Number	М	ID	2/3
N902	(127)	Reference Identification	Mast	er Trac	king Nu	mber	Χ	AN	1/50
a FXRS When t	or CAFÉ the NTE '	ress IPD and IPDF shipments (Service Bas device, this field will relay the 'Master Tra ADD' segment reflects value '13028', this rect Distribution shipment.	acking Numb	er' for t	the assoc	iated childre	n track	ing numb	ers.
N1		Name	0	1	N1	2			
N11 O1	(00)	Faring Ideatifies Code	\CN/						2.12

N1		Name	0	1	N1	2			
N101	(98)	Entity Identifier Code	'CN'-	-Consi	gnee		М	ID	2/3
N102	(93)	Name	Reci	pient C	ompany		Х	AN	1/60

NOTE: The recipient company name may not be available for packages processed on automated systems. Non-Pay Resolution record 'Name' segment will show 'Field Not Available' if you have provided FedEx with an invalid tracking number.

Second Occurrence of Name and Address Loop (Recipient)

			Req	Max Use	Loop ID	Loop Repeat	Req	Туре	Min/ Max
N2		Additional Name Info	0	1	N1				
N201	(93)	Name	Recip	ient Na	me		М	AN	1/60
N	OTE: The	recipient's name may not be available for	r packages p	processed	d on auto	mated syste	ems.		
N3		Address Information	0	2	N1				
N301	(166)	Address Information	Recipi	ent Stre	eet Addr	ess 1	М	AN	1/55
N302	(166)	Address Information	Recipi	ent Str	eet Addr	ess 2	0	AN	1/55
	NOTE:	The recipient's address may not be availa	able for pack	ages pro	cessed o	n automate	d systen	ns.	
N4		Geographic Location	0	1	N1				
N401	(19)	City Name	Recip	ient Cit	У		0	AN	2/30
N402	(156)	State/Province Code	Recip	ient Sta	te/Prov	ince	Χ	ID	2/2
N403	(116)	Postal Code	Recip	ient Zip	/Postal	Code	0	ID	3/15
N404	(26)	Country Code	Recip	ient Cou	untry		Х	ID	2/3
		If you have provided FedEx with an invalues of the second	id tracking n	umber,	the N2, N	13 and N4 se	egments	will be	
N9		Reference Information	0	30	N1				
Red	cipient F	edEx Account Number (if applicable)							
N901	(128)	Reference Identification Qualifier				er Numbe	r M	ID	2/3
N902	(127)	Reference Identification	Recip Numb		edEx Acc	count	Х	AN	1/50
	NOTE	: FedEx account number of recipient, if bil	led to recipi	ent.					
	Intern	ational Ground Shipment Number (if a	applicable)						
N901	(128)	Reference Identification Qualifier	`AG'-	Docum	ent ID C	ode	М	ID	2/3
N902	(127)	Reference Identification	Inter Numb		Ground	Shipment	X	AN	1/50
N903	(369)	Free-Form Description	'INT'	. GROUI	ND SHIP	MENT NO'	Х	AN	1/45
	NOTE	: The 'International Ground Shipment Num	nber' is appl	icable to	Ground :	Shipments o	only.		
	Custor	ns Entry Number (applicable if Intern	ational Du	ty/Tax))				
N901	(128)	Reference Identification Qualifier	'DD'-	-Docum	ent ID C	ode	М	ID	2/3
N902	(127)	Reference Identification	Custo	ms Enti	y Numb	er	Х	AN	1/50
N903	(369)	Free-Form Description	`CUS1	OMS EN	ITRY NU	MBER'	Χ	AN	1/45
		: The `Customs Entry Number' is applicabl ross Reference Airbill Number (if appl		Shipme	nts only.				
N901	(128)	Reference Identification Qualifier	'OD'				М	ID	2/3
N902	(127)	Reference Identification	COD	Return A	Airbill Nu	ımber	Х	AN	1/50
N903	(369)	Free Form Description	,COD		REFERE		X	AN	1/45

			Req	Max Use	Loop ID	Loop Repeat	Req	Туре	Min/ Max
N9		Reference Information	0	30	N1	2			
		COD Check Amount (if applicable)							
N901	(128)	Reference Identification Qualifier	`4N'-	-COD C	heck Ide	entifier	М	ID	2/3
N902	(127)	Reference Identification International Priority Direct Distribution				DD Check ole)	X	AN	1/50
N901	(128)	Reference Identification Qualifier	`10 <i>'</i> -	-Distrib	ution SI	nipment	М	ID	2/3
N902	NOTE: (127)	`10' = alpha `O', not numeric zero. Reference Identification	# of l	Distribu	ıtion Ad	dresses	Х	AN	1/50
N903	(369)	Free Form Description				BUTION	Х	AN	1/45
	NOTE:	Only applicable if SL101 Service Base Code eq Non-Payment Information (if applicable	uals 'IE	RESSES ′.					
N901	(128)	Reference Identification Qualifier	`BP'-/ Numl	-	nent Coi	ntrol	М	ID	2/3
N902	(127)	Reference Identification	Conti	ol Che	ck Numb	er	Χ	AN	1/50
N903	(369)	Free Form Description	`TCN	OR CH	ECK NUM	IBER'	Χ	AN	1/45
	NOTE:	Segment only occurs if B308 equals 'AD' in the Service Level Percentage (if applicable)	e Non-Pa	ay Reso	lution file	2.			
N901	(128)	Reference Identification Qualifier	`KK'-	-Servic	e Level '	%	М	ID	2/3
N902	(127)	Reference Identification	Servi	ce Leve	el %		Χ	AN	1/50
		Past-Due Invoice Number (if applicable))						
N901	(128)	Reference Identification Qualifier	`R7′-I	Past Du	e Indica	ator	М	ID	2/3
N902	(127)	Reference Identification	Past	Due In	voice Nu	ımber	Χ	AN	1/50
N903	(369)	Free Form Description			BONUS	DISC NVOICES'	Χ	AN	1/45
		'Service Level Percentage' and 'Past-Due Invo ess Bonus pricing program.	ice Num	ber' seg	ıments o	nly applicab	le if you	are enro	olled in
		Europe First Surcharge Band (if applicab	ole)						
N901	(128)	Reference Identification Qualifier	`4D'-	-Europe	e First S	urchg	М	ID	2/3
N902	(127)	Reference Identification Non-Duplicate Shipment (if applicable)	Euro	oe First	Surcha	rge Band	Х	AN	1/50
N901	(128)	Reference Identification Qualifier	`RA'-	-Unique	e Shipm	ent	М	ID	2/3
N903	(369)	Free Form Description	'NON	-DUPLI	CATE SI	HIPMENT'	Х	AN	1/45

NOTE: If included, FedEx has validated that the repetitive tracking number being billed is a unique shipment.

			Req	Max Use	Loop ID	Loop Repeat	Req	Туре	Min/ Max
N9		Reference Information	0	30	N1	2			
	NOTE:	The following four N9 segments are only	y applicable	to Sma	artPost sh	nipments.			
		SmartPost Sub-Class Postal (if app	olicable)						
N901	(128)	Reference Identification Qualifier	'PRT	'-Posta	l Code		М	ID	2/3
N902	(127)	Reference Identification	Sma	rtPost	Sub-Clas	ss Postal	Χ	AN	1/50
N903	(369)	Free Form Description	`B' -	- Parce - Bount -Media	Printed	Matter	Χ	AN	1/45
		Process Category (if applicable)							
N901	(128)	Reference Identification Qualifier	'PHC	'—Proc	ess Cate	egory	М	ID	2/3
N902	(127)	Reference Identification	Sma	rtPost	Process	Category	Χ	AN	1/50
N903	(369)	Free Form Description		- Machi Irregu	ine able ılar		Χ	AN	1/45
	Packa	ge Size (if applicable - was parcel de	livered)						
N901	(128)	Reference Identification Qualifier	'ACD	'—Pack	kage Siz	e	М	ID	2/3
N902	(127)	Reference Identification	Sma	rtPost	Package	Size	Х	AN	1/50
N903	(369) F	Free Form Description	`O ' -	- Norm - Overs -Balloo	ize		X	AN	1/45
	Delive	ry Confirmation Flag (if applicable -	is delivery	confir	mation i	required)			
N901	(128)	Reference Identification Qualifier	'DQ'	-Confi	rmation	Flag	М	ID	2/3
N902	(127)	Reference Identification	Deliv	very Co	nfirmati	on Flag	Χ	AN	1/50
N903	(369)	Free Form Description	Ϋ́′ ο	r 'N'			Χ	AN	1/45
		-END N1 LO	OP-						
P1		Pickup	0	1	LX	>1			
P101	(108)	Pickup or Delivery Code	`CT'- `DB'	-City T -Drop	enience (erminal Box er's Doo		0	ID	1/2
P102	(109)	Pickup Date (Ground & Express)		age Pio	ckup or ite		М	DT	8/8
		'Package Sort Date' for SmartPost s	_						
		Non-Pay Resolution record 'Pickup Date number.	' will be zer	oes if y	ou have p	provided Fe	dEx with	n an inva	lid air
P103	(374)	Date/Time Qualifier	`011	′–Ship	ped		М	ID	3/3
R1		Route Information (Air)	0	1	LX				
R101	(140)	SCAC	`FDE	,			0	ID	2/4
	(5)	Airport Code	Orig	in ID			М	ID	3/5
R103	(-)								
R103 R104	(4)	Air Carrier Code	`FM	,			М	ID	3/3

NOTE: R1 segment applicable for International Express Service only. Airport Carrier Code 'FM ' = 'FM (space)'.

			Req	Max Use	Loop ID	Loop Repeat	Req	Туре	Min/ Max
POD		Proof of Delivery (POD)	(if applicable)	0	1	LX			
POD01	(373)	Date	Date I	Package	e Deliver	ed	М	DT	8/8
POD02	(337)	Time	Time l	Package	e Delivei	red	0	TM	4/8
POD03	(93)	Name	Perso	n who s	igned fo	r package	М	AN	1/60

NOTE: The POD segment contains the actual date and time of delivery (or date, time and signature of when/ who picked up the package for HOLD shipments.) Delivery exception information is contained in the following V9 (EVENT DETAIL) segment. The POD segment is suppressed if the POD date, time, and recipient signature are not available at the time of billing, or an incorrect tracking number message is present in N9 segment. For Ground, only the delivery date is available.

V9		Event Detail (if applicable)	0 1 LX	
V901	(304)	Event Code	`DDL'— Delivery Attempt M ID	3/3
V902	(106)	Event	'FIRST DELIVERY ATTEMPT' O AN 1	L/25
V903	(373)	Event Date (Used to validate on-time delivery)	First Delivery Attempt O DT	8/8
V904	(337)	Event Time (Used to validate on-time delivery)	First Delivery Attempt X/Z TM	4/8
V908	(641)	Status Reason Code (Used to validate on-time delivery)	Delivery Exception Codes — O ID : See Table 2	3/3

NOTE: The occurrence of an NTE segment with qualifier 'SPH' may indicate 'Hold At Station' instructions.

V912 (61) Free-Form Message Delivery Disposition Code 0 AN 1/30 See Table 3 (Additional delivery information)

NOTE: The V9 segment is suppressed if there is no delivery exception. The POD segment should be used to get actual delivery information. Delivery exception codes show why delivery could not be made within service commitment, invalidating the Money-Back Guarantee policy.

NOTE: Delivery exception information is not available for Ground Service.

V901	(304)	Event Code	`HMI'— Delivery Attempt	М	ID	3/3
V902	(106)	Event	'HELD FOR PICKUP'	0	AN	1/25
V903	(373)	Event Date (Used to validate on-time delivery)	Event Date	0	DT	8/8
V904	(337)	Event Time (Used to validate on-time delivery)	Event Time	X/Z	TM	4/8

NOTE: An event code of 'HMI' in the V901 Followed by a V902, V903, V904 and a POD01, POD02 without a POD03 Name indicates that the package may have been undeliverable and may have been returned to the shipper. The POD date and time will represent the date the package was recorded by FedEx as undeliverable.

			Req	Max Use	Loop ID	Loop Repeat	Req	Туре	Min/ Max
RMT	Remit	tance Advice	0	10	LX	>1			
	NOTE:	The RMT segment will only occur for Nor	n-pay Resolut	tion files.					
RMT01	(128)	Reference Identification Qualifier	`1P'				М	ID	2/3
RMT02	(127)	Reference Identification	` C' -C ` F' -Re		` D' -De		М	AN	1/30
RMT03	(782)	Monetary Amount	•	unt Regu			0	R	1/18
RMT06	(782)	Monetary Amount		unt Due			0	R	1/18
RMT08	(782)	Monetary Amount		stment A	Mount		0	R	1/18
	NOTE:	The second RMT segment will only occur 2 in the first segment is 'D' (Denial) or 'R	for Invoice A						_,
RMT01	(128)	Reference Identification Qualifier	`1X'				М	ID	2/3
RMT02	(127)	Reference Identification		lution Co Table 4	omplain	it Code	М	AN	1/30
NTE	Note/	Special Instruction (if applicable)	0	10	LX				
	Specia	l Handling (if applicable)							
NTE01	(363)	Note Reference Code	`SPH'	-Special	Handli	ng	0	ID	3/3
NTE02	(352)	Free-Form Message	'HOLD	AT STA	TION'		М	AN	1/80
	NOTE:	Segment is suppressed if package is deli Address Correction (if applicable -		xpress o	r Grour	nd Service	only)		
NTE01	(363)	Note Reference Code	`DEL Addr	—Origin	al Deliv	ery	0	ID	3/3
NTE02	(352)	Free-Form Message		ess lines state & a		-plus- tal code	M	AN	1/80
		The NTE02 will reflect the original addre	ss if the deliv	ery addre	ess listed	d on the shi	ipping do	cument	was
	Govern	ment Default Weight Flag (if applical	ble)						
NTE01	(363)	Note Reference Code		—Invoic	e Instr	uctions	0	ID	3/3
NTE02	(352)	Free-Form Message Rebill Flag (if applicable)	'Y'—'	res			М	AN	1/80
NITEO 1		Flag (if applicable)	\OTU	' Othor	Tnotuu	ations	0	ID	2/2
NTE01	(363)	Note Reference Code		'-Other	Instruc	ctions	0	ID	3/3
NTE02	(352) Additi	Free-Form Message onal Information (if applicable; up to		ILLED' ces)			М	AN	1/80
NTE01	(363)	Note Reference Code	'ADD	'—Additi mation	onal		0	ID	3/3
NTE02	(352)	Free-Form Message	Misc	ellaneou - See T		iption	М	AN	1/80
	Groun	d Service Code (if applicable - Ground	d Service on	ly)					
NTE01	(363)	Note Reference Code	'ORI	,			0	ID	3/3
NTE02	(352)	Free-Form Message		nd Servi Γable 6	ce Code	e	М	AN	1/80

			Req	Max Use	Loop ID	Loop Repeat	Req	Туре	Min/ Max
NTE	Note/S	pecial Instruction (if applicable)	0	10	LX	>1			
Call Ta	g Access	Code (if applicable - Ground Service	e only)						
NTE01	(363)	Note Reference Code	'ACT'				0	ID	3/3
NTE02	(352)	Free-Form Message	`M'-M	lectron Ianual esiden			М	AN	1/80
	Return	s Merchandise Authorization Numbe	er						
NTE01	(363)	Note Reference Code	'OTN	–Retu	rns		0	ID	3/3
NTE02	(352)	Free-Form Message	Autho	orizatio	n Numb	er	М	AN	1/80
	VAT Pe	rcentage Rate (if applicable - Intra-	Europea	n Unior	shipme	ents only)			
NTE01	(363)	Note Reference Code	'CAH'	-VAT	Rate		0	ID	3/3
NTE02	(352)	Free-Form Message	VAT I	Percent	age Rat	е	М	AN	1/80
	Interna	ational Dimensional Weight (if appli	cable)						
NTE01	(363)	Note Reference Code	`EXT'				0	ID	3/3
NTE02	(352)	Free-Form Message	Int'l	Dimens	ional W	eight	М	AN	1/80
		If the NTE 'ADD' qualifier equals 10026, g information about the dimensional we			, ,			shipment	ts,

-BEGIN L5 LOOP-

L5	Descrip	otion, Marks and Numbers	М	1	L5	4			
L501	(213)	Lading Line Item Number	`1 ′				0	N0	1/3
L502	(79)	Lading Description	'INTEI -or- 'I 'INTEI	RNATIO NTERNA RNATIO	NAL SH ATIONA NAL DU	NT ' -or- IIPMENT' LL SHIPME JTY TAX' -(ED' - or-`N(or-'INT	L FRT &	
L503	(22)	Commodity Code	`2′-Fe			Ground	Χ	AN	1/30
L504	(23)	Commodity Code Qualifier	`Z′				Χ	ID	1/1
L505	(103)	Packaging Code	Packa	ging Ty	ре – Та	ble 7	0	AN	3/5
L0	Line Ite	em-Qty and Wt (if applicable)	0	1	L5				
L001	(213)	Lading Line Item Number	`1 ′				0	N0	1/3
L004	(81)	Weight	_	_	ht of al the ladi		Χ	R	1/10
	NOTE:	'Weight' field not applicable for Duty/Tax	transmis	sions.					
L005	(187)	Weight Qualifier	'G'-G	ross We	eight		X	ID	1/2
L008	(80)	Lading Quantity	Numb	er of pi	eces		X/Z	N0	1/7
L009	(211)	Packaging Form Code	'PCS'-	-Pieces			Χ	ID	3/3

			Req	Max Use	Loop ID	Loop Repeat	Req	Туре	Min/ Max
L0	Line Ite	em-Qty and Wt (if applicable)	0	1	L5				
L011	(188)	Weight Unit Code		ounds (ilogran	ns (Inter	0	ID	1/1	
L013	(380)	Charge Count		Count (sactions	Call Acce	ss	X/Z	R	1/15
L015	(1073)	Charge Count Qualifier	`W ′				Х	ID	1/1
L4	Measur	ement (if applicable)	0	4	L5	4			
L401	(82)	Length	Leng	th			М	R	1/8
L402	(189)	Width	Widtl	h			М	R	1/8
L403	(65)	Height	Heigl	nt			М	R	1/8
L404	(90)	Measurement Unit Qualifier		inches Centime	ters		М	ID	1/1
L405	(380)	Quantity	`1 ′				0	R	1/15
L406	(1271)	Industry Code	Dim I	Divisor			0	AN	1/30
	NOTE:	The L4 segment is applicable only to	packages bille	ed dimen	sional we	eight.			
L10		Weight (if applicable)	0	4	L5				
L1001	(81)	Weight	or mi	ılti-wei	nsional v ght billed re includ	l—Weight	М	R	1/10
	NOTE:	Total, actual, or DIM weight if multiplessions.	le-package sh	ipment.	'Weight' f	ield not ap	plicable	for Duty/	Tax
L1002	(187)	Weight Qualifier	or we 'N'—	eight co	sional We rrection et Weigh sight		М	ID	1/2
L1003	(188)	Weight Unit Qualifier		ounds (ilogran	ns-Interr	national	0	ID	1/2
		If you have provided FedEx with an in sed for the Non-Pay Resolution recon		g numbe	r, L0, L4	and L10 se	gments	will be	
SL1		Tariff Reference	0	1	L5	4			
SL101	(284)	Service Base Code		ce type I—See T	requeste able 8	ed and	М	ID	2/2
SL102	(171)	Tariff Number			(Provide	ed when r distance	0 e -based	AN pricing.	1/7)
SL103	(22)	Commodity Code	'DUT'	Y TAX C	HGS'		X	AN	1/30
		•							

NOTE: The SL103 segment will be suppressed if a rate scale code is present in the SL104.

_	R	F	c	TI	N	1	1	1	n	<u></u>	P-
_	D		u		1	_	_		u	v	Ρ-

			-BE <u>GIN L1</u>	<u> LOOP</u> -					
			Req	Max Use	Loop ID	Loop Repeat	Req	Туре	Min/ Max
SL1	Tariff	Reference	0	1	L5	4			
SL104	(320)	Scale		Scale Co jes only	ode— Fo	r freight	Х	AN	1/10
SL106	(284)	Service Level Code			edule Co ee Table	de— For 9	0	ID	2/2
	for Intr	Delivery Schedule Code applies t a-U.S. Freight Service, Internatio as the official source for delivery s	nal Service an	xpress Se d Ground	ervice onl I Service.	y therefore, Refer to th	, this fiel e curren	ld will be at FedEx S	blank Service
SL107	(146)	Shipment Method of Payment	`PP'-	Prepaid Third P	(Bill Rec I (Bill Se Party (Bi	nder)	0	ID	2/2
SL108	(982)	Data Source Code	Infor `01'— Wayl	mation ·Manual oill/Man			0	ID	2/2
	NOTE:	Data Source Code not available f	or Ground Ser	vice.					
SL109	(210)	International/Intra-U.S. Code	shipn	nent	S. (Dome		0	ID	1/1
		-END L5 LOOP-	1 –1	псегнасі	onal shi	pment			
		-BEGIN L1 LOOP-							
L1		Rate and Charges	0	1	L1	30			
L102	(60)	Unit Cost					Χ	R	1/9
L103	(122)	Rate/Value Qualifier	(Fedl	lat Rate	Rate)	_	X	ID	2/2
	NOTE:	This is not a charge; this is a refe				n-Transpo program.	ortation,	/Retail S	Sales)
L104	(58)	Charge	shipn charg numb speci	nent -or jes for t per corre al charg ee negat	e code.	laneous ing ig to the	X	N2	1/12
	and dir such as miscell include	Supplemental FedEx Express Pove mensional weight are included in t a Saturday Delivery, Saturday Pick aneous charges. To obtain total tr d in net amount. Supplemental ch te freight charges.	he freight chai kup, Dangerou acking numbe	rge. Supp s Goods r charges	olemental and Addr s, add all	l FedEx auto ess Correct L104 charg	omated o ion are ii es. Reba	device cha ncluded in ntes are n	arges n ot
	NOTE:	Zero amount charges are possibl	e in the event	fees are	waived.				
L108	(150)	Special Charge Code	Speci misce	al Char	ge Code s charge		0	ID	3/3
L109	(121)	Rate Class Code	`Y' -	Package	Pre-rat	ed	0	ID	1/3
	MOTE	El		,					

NOTE: Element is suppressed if package is not pre-rated.

				M		1	D	—	Min/
			Req	Max Use	Loop ID	Loop Repeat	Req	Type	Min/ Max
L1		Rate and Charges	0	1	L1	30			
L112	(276)	Special Charge Description (If applicable)		al Charg		otion Code	0	AN	2/25
L114	(74)	Declared Value		red Val			Χ	N2	2/12
	the cust	For freight records, the declared v toms value. If you have provided l ssed for the Non-Pay Resolution re	FedEx w						alue is
L115	(112)	Rate/Value Qualifier	`PS'—	Per Shi	pment		Х	ID	2/2
L117	(220)	Non-Trans Pieces/Units					Х	R	1/11
L118	(221)	Non-Trans Qualifier	'NU'				Х	ID	2/2
L119	(954)	Percent		Surchar ce Only)	ge Factor	(Express	0	R	1/10
L121	(610)	Amount	Origii	n Charg	e Amount		0	N2	1/15
С3		Currency	0	1	L1	30			
C301	(100)	Currency Code	Billed	l Curren	су		M/Z	ID	3/3
C302	(280)	Exchange Rate	Excha	ange Ra	te		0	R	4/10
C304	(100)	Currency Code	Origii	n Currer	псу		0/Z	ID	3/3
	NOTE:	The C302 and C304 are suppresse	ed when	the orig	in and bille	ed currency ar	e the sar	ne.	
-END L	_1 LOOP-	-END L5 I	LOOP-			-END LX I	OOP-		
L3	Total V	Veight and Charges	М	1					
L305	(58)	Charge	Net c	harges	for invoic	e	0	N2	1/12
		The Non-Pay Resolution file will re						nents wer	е
L308	(150)	Special Charge or Allowance Code			e Adjustm		0	ID	3/3
	NOTE:	Only applicable for zero billed invo	oices or	Non-Pay	Resolution	files.			
SE		Transaction Set Trailer	М	1					
SE01	(96)	Number of Included Segments	Progr	am Sup	plied		М	N0	1/10
SE02	(329)	Transaction Set Control Number	Progr	am Sup	plied		М	AN	4/9

NOTE: A sample of the 110 dataset is included for reference in the Sample Invoice File.

SAMPLE INVOICE FILE

Segment Terminator, NL (New line) Hex '15'

Data Element Separator, GS (Group Separator) Hex '1D' Sub element Separator, US (Unit Separator) Hex '1F' ST*110*0053 B3**123456789**MX**20050701*6141****FDE*20050830*B1 B3A*SM*5 ITD*05*3****15 N1*BT*COGSWELL/DIV OF RCB N3*99 EASTEND PKY N4*CAMDEN CITY*CA*900010001*US N9*IT*114114114 N9*14*199913921 N1*RI*FEDEX ERS N3*ATTN EDI PAYMENT*PO BOX 371741 N4*PITTSBURGH*PA*152507741*US LX*1 N1*SH*COGSWELL, G RRT MANAGEMENT CO*FA*0048845 CAFE N2*SALLY JOHNSON EXT 999 N3*567 W NORTHERN DR STE 0299 N4*SAN RAFAELS*CA*90007*US N9*IT*114114114 N9*RU*900 N9*AW*333333333333 N1*CN*INFORMATION NOT SUPPLIED N2*ALBERT JOHN SMITH N3*825 E PLEASANT RUN DR APT 207 N4*JACKSON*WY*85555*US P1*SD*20050622*011 POD*20050627*1134*SIGNATURE NOT SUPPLIED V9*DDL*FIRST DELIVERY ATTEMPT*20050621*1010****A03 L5*1*INTRA U.S. SHIPMENT*2*Z*ENV L0*1***1*G***1*PCS**L L10*1*N*L SL1*ON*6**0013758**NM*PP*09*D L1****1660****080****050******USD L1****75****405****010*******11.5*USD L1****200****RES****022********USD L1****-1010****DSC****185*******USD

SAMPLE INVOICE FILE (cont.)

```
LX*2
N1*SH*COGSWELL, G RRT MANAGEMENT CO*FA*0048845 CAFE
N2*SALLY JOHNSON EXT 999
N3*567 W NORTHERN DR STE 0299
N4*LOS ANGELES*CA*90007*US
N9*IT*114114114
N9*RU*900
N9*AW*2222222222
N1*CN*INFORMATION NOT SUPPLIED
N2*CORI A SCOTTS
N3*529 S 500 WEST
N4*NORFOLK CITY*UT*84442*US
P1*SD*20050622*011
POD*20050625*1319*C.SCOTTS
V9*DDL*FIRST DELIVERY ATTEMPT*20050623*1139****A11
L5*1*INTRA U.S. SHIPMENT*2*Z*ENV
L0*1***1*G***1*PCS**L
L10*1*N*L
SL1*ON*4**0013756**PN*PP*09*D
L1****1590****080****050*********USD
L1****74****405****010******11.5*USD
L1****200****260****492********USD
L1****200****RES****022*******USD
L1****-947****DSC****185*******USD
LX*3
N1*SH*COGSWELL, G RRT MANAGEMENT CO*FA*0048845 CAFE
N2*SALLY JOHNSON EXT 999
N3*567 W NORTHERN DR STE 0299
N4*SAN RAFAELS*CA*90007*US
N9*IT*114114114
N9*RU*900
N9*AW*55555555555
N1*CN*VICKI Z ALFRED AAATR
N2*JIMMY V HORACE &
N3*9876 RALIEN CARVER DRIVE
N4*CAVE MASONS CITY*AZ*86665*US
P1*SD*20050623*011
POD*20050625*0905*J.HORACE
V9*DDL*FIRST DELIVERY ATTEMPT*20050624*1317****A11
L5*1*INTRA U.S. SHIPMENT*2*Z*ENV
L0*1***1*G***1*PCS**L
L10*1*N*L
SL1*ON*3**0013755**PR*PP*09*D
```

SAMPLE INVOICE FILE (cont.)

```
L1****1510****080****050********USD
L1****200****RES****022*******USD
L1****73****405****010******11.5*USD
N9*IT*114114114
N9*RU*900
N9*AW*44444444444
N1*CN*INFORMATION NOT SUPPLIED
N2*PATRICIA FOREST
N3*2003 EAGLES FLY RD
N4*WASHINGTONBURG*VA*22247*US
P1*SD*20050624*011
POD*20050625*1147*P.FOREST
L5*1*INTRA U.S. SHIPMENT*2*Z*ENV
L0*1***1*G***1*PCS**L
L10*1*N*L
SL1*ON*8**0013760**PA*PP*09*D
L1****1800****080****050***********USD
L1****200****RES****022*******USD
L1****1250****665****002********USD
L1****-1138****DSC****185*******USD
L1****76****405****010******11.5*USD
L3*****6141
SE*130*0053
GE*1*24
IEA*1*000000024
```

TABLES

TABLE 1—INVOICE MESSAGE CODES

(Used in the N902)

FOR FUTURE USE

TABLE 2—DELIVERY EXCEPTION CODES

(Used in the V908)

Code	Description
A01	* Missed Delivery
A02	Package Delivered To Recipient Address - Release Authorized
A03	* Incorrect Recipient Address/Unable to Locate
A04 A05	Delivered to Address Other Than Recipient * Customer Security Delay
A07	* Shipment Refused by Recipient
A09	* Package Damaged/Delivery Completed
A10	* Package Damaged/Delivery Not Completed
A11	* Business Closed or Adult Recipient Unavailable - Delivery Not Completed
A13	Other
A14	* Undeliverable Package
A15	* Business Closed Due to Strike
A16	* Payment Received
A17	* Customer Requested Future Delivery
A18	* Missort
A20	* Restricted Articles/Commodity Unacceptable
A23	* Package Received After Airport Departure
A24	* Customer Delayed Delivery
A29	* Hold Changed to Deliver at Customer's Request
A32	Aircraft Delay in Flight
A34	* Destroyed at Customer Request
A42	* Holiday/Business Closed
A43	* Weather or Natural Disaster Related
A45	* Delivery Not Completed
A46	* Recipient Not Available/Delivery Delayed
A49	* Out of FedEx Service Area/Cartage Agent
A50	* Improper/Missing Regulatory Paperwork
A55	* Held by Customs/Regulatory Agency -or- FEC Broker Customs Entry
A58	* Unable to Contact Recipient for Broker
A59	* Hold at Location for Recipient Pickup

^{*} Exceptions marked by an asterisk (*) invalidate the Money-Back Guarantee policy as stipulated in the FedEx Service Guide. Transactions indicating any of these exception codes will not be accepted by FedEx Revenue Services as a valid credit/refund request for late delivery.

TABLE 2—DELIVERY EXCEPTION CODES (CONT) (Used in the V908)

Code	Description
A64	* Non-FedEx Clearance/Paperwork Available
A65	* In Country Transit
A80	* Service Not Available
A84	* Delayed Beyond FedEx Control (Airport Closed, Civil Strife, etc.)
A91	* Package Exceeds Service Limits
A99	* POD/Exception Delivery
B04	* Held for Payment
C03	* Suspended/Destroyed at Customer's Request
C08	* COD Delivery
F73	* Non-Fed Ex Clearance
INF	Incomplete Final
P01	* Package Cleared After Aircraft Departure
P02	* Still in Bonding Cage
W04	Held Package

^{*} Exceptions marked by an asterisk (*) invalidate the Money-Back Guarantee policy as stipulated in the **FedEx Service Guide**. Transactions indicating any of these exception codes will not be accepted by FedEx Revenue Services as a valid credit/refund request for late delivery.

TABLE 3—DELIVERY DISPOSITION CODES

(Used in the V912)

Code	Description
01	Missed Delivery
02	Package Delivered To Recipient Address - Release Authorized
03	* Incorrect Recipient Address/Unable to Locate
04	Delivered to Address Other Than Recipient
05	* Customer Security Delay
07	* Shipment Refused by Recipient
08	* Business Closed or Adult Recipient Unavailable - Delivery Not Completed
09	* Damaged, Delivery Completed
10	* Package Damaged/Delivery Not Completed
11	* COD Delivery
13	Other
14	* Undeliverable Package
15	* Business Closed Due to Strike
16	* Payment Received
17	* Customer Requested Future Delivery
18	Late Arrival
20	* Restricted Articles/Commodity Unacceptable
21	Late Plane
22	* Origin Overlooked Package
23	* Package Received After Aircraft Departure
24	* Customer Delayed Delivery
29	* Hold Changed to Deliver at Customer's Request
31	Arrived After Courier's Dispatch
32	Late Shuttle
34	* Destroyed at Customer's Request
42	* Holiday/Business Closed
45	Missort
49	* Out of FedEx Service Area/Cartage Agent
50	* Improper/Missing Regulatory Paperwork
52	* Package Cleared After Aircraft Departure
55	* Held by Customs/Regulatory Agency
58	* Unable to Contact Recipient for Broker
59	* Hold at Location for Recipient Pickup
60	* Still in Bond Cage
63	* Package Held by Tax Authorities
64	* Non-FedEx Clearance/Paperwork Available
	ons marked by an asterisk (*) invalidate the Money-Back Guarantee policy

^{*} Exceptions marked by an asterisk (*) invalidate the Money-Back Guarantee policy as stipulated in the FedEx Service Guide. Transactions indicating any of these exception codes will not be accepted by FedEx Revenue Services as a valid credit/refund request for late delivery.

TABLE 3—DELIVERY DISPOSITION CODES (CONT) (Used in the V912)

Code	Description
67	* Released to Agent < Commit Day
68	In Country Transit
73	* Non-FedEx Clearance
74	* International Delay
75	Regulatory Clearance Delay
76	* FEC Broker Customs Entry
78	* City/Country Not in Service Area
84	* Delayed Beyond FedEx Control (Weather, Civil Strife, etc.)
85	Mechanical Delay
88	* Missing Commercial Invoice
91	* Package Exceeds Service Limits
93	* Held for Payment
99	* POD/Exception Delivery
AC	* Incident/Accident/Possible Delay
AP	* Airport Closed/Possible Delay
AR	* REV Only - Airbill Shipment
AT	* Aircraft Delay in Flight
CR	* REV Only - Automated Shipment
CV	* Civil Unrest/Possible Delay
D3	* Unable to Locate Recipient - Bad Address
ED	Late To Destination
EH	Late To Hub
EI	Late To Ramp
EM	* State of Emergency/Possible Delay
EQ	* Weather Delay—Earthquake
FF	* Weather Delay—Forest Fire
FG	* Weather Delay—Fog
FL	* Weather Delay—Flooding
н	* Customer Requested Package Held At Destination
нн	* Held Package
HI	Late To Ramp
HL	Hold at Location Applied After Commitment
HR	* Weather Delay—Hurricane
нт	Hold At Location
HW	* Weather Delay—High Winds
НХ	* Changed to Hold at Customer's Request

^{*} Exceptions marked by an asterisk (*) invalidate the Money-Back Guarantee policy as stipulated in the FedEx Service Guide. Transactions indicating any of these exception codes will not be accepted by FedEx Revenue Services as a valid credit/refund request for late delivery.

TABLE 3—DELIVERY DISPOSITION CODES (CONT) (Used in the V912)

Code	Description
HT	Hold at Location Reported > 30 Min After Arrival
HZ	* Customer Requested Package Held at Destination
IC	* Weather Delay—Ice
ID	* Late To Destination
LA	Transit - Late Arrival
LD	* Local Delay
M	Missort—No Problem
M1	* Missort—Customer Used Invalid Powership URSA
M2	* Missort—Customer Used Incorrect Address
MK	* MDE - CDE Only, Hold Due to Customs Documentation
MR	*MDE/CDE Shipment with Multiple REV Type Scans
MS	* Weather Delay—Mud Slides
MU	Missort
MZ	Missort
ND	* No Destination Scans
NH	Late
NP	* Pick Up Only - Package Possibly at Origin
NQ	* Pick Up or REV Only - Package Possibly at Origin
NU	* Missing POD - Unknown Status
ОН	Late To Hub
OI	Late To Hub
P	* Regulatory Clearance Delay
PR	Pickup/REV Only
PU	Pickup Only
RH	* Shipment Held For Recipient Pickup
RV	Missort
SD	* SDR, REV, No SDR PUP, Shared
SN	* Weather Delay—Snow
ST	* Local Strike/International
TD	* Temporary Local Delay
TF	Missort
TH	Missort
TN	* Weather Delay—Tornado
TS	* Weather Delay—Thunderstorm
TY	* Weather Delay—Typhoon
VC	* Weather Delay—Volcano marked by an asterisk (*) invalidate the Money-Back Guarantee policy as

^{*} Exceptions marked by an asterisk (*) invalidate the Money-Back Guarantee policy as stipulated in the FedEx Service Guide. Transactions indicating any of these exception codes will not be accepted by FedEx Revenue Services as a valid credit/refund request for late delivery.

TABLE 4—NON-PAY RESOLUTION COMPLAINT CODES

(Used in the RMT02)

Code	Description
FOR DENI	ED REQUESTS:
01A/51B	Charges Correctly Rated
01B	Rating Correct per Bundling Logic
01C	Rates Correct Based on Package Dimensions
01D	Multi-weight Charges Rated Correctly
01E	Pickup/Weekly Charges Rated Correctly
18A	Billed to Correct Account Number
19A	Not Duplicate Invoice—Check Ship Date
21A	Unable to Rebill as Requested
22A	Weight Correct as Indicated
24A	Discounts Correct as Billed
30A	Saturday Delivery Surcharge Correct As Billed
34A	Declared Value Correct as Billed
37A	Dim Correctly Calculated
38A	Service Correct as Billed
40A	Address Correction Surcharge Correct As Billed
42C	Service Exception-Weather
51A	No DAS or RESI Charge Found
53A	No Pick-up Charge on Tracking
CW	Holiday Waiver
H2A	Balance Due is Zero (No Disposition)
H2B	Balance Due is Zero
H2C	Research in Progress
H2D	More Information Required to Research
TP	Tracpac Credit Will Appear On Future Invoice

TABLE 4—NON-PAY RESOLUTION COMPLAINT CODES (CONT)

(Used in the RMT02)

Code	Description
FOR REJECTE	D REQUESTS:
1	Invoice/Air bill Not Found
2	Air bill Number is Zeroes
3	Non-Pay Amount not Greater than Zero
4	Amount Requested Greater than Amount Due
5	Invalid Non-Pay Code
7	Non-Pay Request = > 365 days old
8	No Package Data
9	Bill to Country is not US
A	Domestic or Puerto Rico Invoice Age > 90 Days
В	Ground or Home Delivery Invoice Age > 180 Days
С	Unable to Credit Due to Existing Credit
D	Invoice or Tracking ID is Currently in Dispute
E	Missing or Invalid Account Number to Rebill
G	Ground Service Failure Request
P	Unable to Credit Due to Existing Payment
Q	Need Check Number/Date In Order to Research
R	Retail Sales Not Eligible
S	Requested Rebill to Account Already Billed
Т	Written Submission Required (Duty/Tax Only)
U	Resubmit Using Valid Adjustment Reason Code (Do not submit L7 code)
Z	Customer Not Eligible For Credit

TABLE 5—MISCELLANEOUS DESCRIPTION CODES

(Used in the NTE02, 'Additional Information' section)

Code	Description
180	Multi-weight Shipment.
181	Package identified as Oversized or requires Additional Handling by FedEx Ground.
182 184	Due to equipment malfunction, this package was not weighed. The weight shown is that of the average package from previous invoice cycle. Extra services rated out of week or cycle.
	•
185	Net charge represents minimum package charge for this parcel.
186	Unique package but duplicate barcode used.
187	Reflects rural surcharge.
188	Replacement barcode package number assigned to your account.
189	Call tag confirmation numbers are identified in the field titled 'Customer PO Number'.
190	Oversized > 84" Combined Length and Girth (30 lb. bump-up with no surcharge).
191	Customer enrolled in 'File for Discount' program.
192	Oversize > 108" Combined Length and Girth (50 lb. bump-up with no surcharge).
193	Oversize > 108" in Length (90 lb. bump-up with surcharge).
194	Oversize > 130" Combined Length and Girth (90 lb. bump-up with surcharge).
195	Performance Pricing Shipment.
196	Oversize > 165" Combined Length and Girth (90 lb. bump-up with surcharge).
197	This shipment was undeliverable. The charges shown here represent the shipping costs for returning the shipment to the shipper.
198	These are the remaining charges from a rebilled shipment that can only be billed to the shipper.
200	FedEx has audited for actual weight and/or dimensional weight. This charge is the difference between rated and actual weight.
10001	The Delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, A3, A4, A5, A6, AA, AM, PM and RM service areas.
10002	The Delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the third business day for AT, O2, and O3 service areas.
10026	Dimensional weight was applied. (Applicable for Int'l Express transportation shipments, US and non-US.)

NOTE: This code will also generate an NTE `EXT' segment. The NTE `EXT'_02 will provide the dimensional weight followed by the dimensional divisor. Example: NTE*EXT*142.2 kgs 166

- **10077** Customer is liable to account for the VAT Art. 44 and 196 of the EU VAT Code.
- **10081** Customer is liable for VAT.
- **10082** Not subject to invoicing country VAT.

TABLE 5—MISCELLANEOUS DESCRIPTION CODES (CONT) (Used in the NTE02, 'Additional Information' section)

Code	Description
13028	FedEx International Direct Distribution Shipment. (Charges are for transportation within the U.S.)
30002	100% BTW vrijstelling, Minist. besi. E.T. 56000/H/525 dd 18/09/02 (EU parliamentary exemption).
37005	Average Per Package weight minimum applied on the shipment. (US Domestic Express)
40001	VAT Exempt according to Article 15.13 of the Sixth Directive.
40002	VAT Exempt according to Article 14(i) of the Sixth Directive.
40003	Exemption in application of relief regime for authorized exporters.
40004	Reverse charge (Article 28b (C) of the Sixth Directive).
40005	Reverse charge (Article 28 ter (C) of the Sixth Directive).
40006	VAT Exempt according to Article 15 (10) of the Sixth Directive.
40007	No VAT applied - out of the scope of EU VAT.
40008	VAT Percentage Rate - see DC4 record; positions 50-74.
40009	Exempt according to article 15, 9 of Sixth Directive
41001	Copied Label: Multiple packages were shipped using the same label/tracking number; the total weight and number of packages for the shipment are reflected in the invoice amount. For future reference, a unique FedEx label/tracking number must be used for each package in the shipment. NOTE: This message is applicable to Intra-US Express shipments only.
43001	Minimum billable weight was applied. (Applicable for US Domestic and US Export Express services.)
44001	Dimensional weight was applied. (Applicable for International Express transportations shipments; U.S. and non-U.S.)
47007	Return Shipment (using a FedEx Return Solution; see fedex.com for more)
NOTE: 7	This code will also generate an NTE `EXT' segment. The NTE `EXT'_02 will

provide the dimensional weight.

Code	Description
015	Ground, Direct Signature Required, Prepaid, Domestic
016	Ground, COD, Prepaid, Domestic
017	Ground, ECOD, Prepaid, Domestic
018	Ground, PRP, Prepaid, Domestic
019 020	Ground, Prepaid, Domestic Ground, Direct Signature Required, Collect, Domestic
021	Ground, Collect, Domestic
022	International Ground, Direct Signature Required, Prepaid
023	International Ground, COD, Prepaid
025	International Ground, PRP, Prepaid
026	International Ground, Prepaid
027	International Ground, Direct Signature Required, Collect
028	International Ground, Collect
131	Ground, 3rd Party, Return Print Label
132	Ground, 3rd Party, Net Return, Direct signature Required
133	Ground, 3rd Party, Return, Print Label, Direct signature Required
135	International Ground, 3rd Party, Return, Printed Label
136	Ground, Prepaid, Return Email Label
137	Ground, Prepaid, Return Manager Printed Label
138	Ground, Prepaid, Return Email Label, Direct Signature Required
139	Ground, Prepaid, Return, Print Label, Direct Signature Required
140	Ground, 3rd Party, Return Manager Online Label
141	International Ground, Prepaid, Return, Printed Label
142	Ground, Prepaid, Call Tag, Residential-Pickup
143	Ground, Prepaid, Call Tag, Business-Pickup
150	Ground, Indirect Signature Required, Prepaid, Domestic
151	Ground, Adult Signature Required, Prepaid, Domestic
152	Ground, Indirect Signature Required, Collect, Domestic
153	Ground, Adult Signature Required, Collect, Domestic
154	Ground, Adult Signature Required, COD, Prepaid, Domestic
155	Ground, Adult Signature Required, ECOD, Prepaid, Domestic
156	Ground, Adult Signature Required, Guaranteed Funds COD, Prepaid,
157	Domestic Ground, Adult Signature Required, Currency COD, Prepaid, Domestic

Code	Description
158	Ground, 3rd Party Billing, Adult Signature Required, Domestic
159	Ground, 3rd Party Billing, Indirect Signature Required, Domestic
160	Ground, Bill Recipient, Adult Signature Required, Domestic
161	Ground, Bill Recipient, Indirect Signature Required, Domestic
162	Ground, 3rd Party Billing, Adult Signature Required, COD, Domestic
163	Ground, 3rd Party Billing, Adult Signature Required, ECOD, Domestic
164	Ground, 3rd Party Billing, Adult Signature Required, Currency COD, Domestic
165	Ground, 3rd Party Billing, Adult Signature Required, Guaranteed Funds COD, Domestic
166	Ground, Prepaid, Guaranteed Funds, ECOD, Adult Signature Required, Domestic
167	Ground, Prepaid, Currency, ECOD, Adult Signature Required, Domestic
168	Ground, 3rd Party Billing, Guaranteed Funds, ECOD, Adult Signature Required, Domestic
169	Ground, 3rd Party Billing, Currency, ECOD, Adult Signature Required, Domestic
200	International Ground, Prepaid, Indirect Signature Required
201	International Ground, 3rd Party, Indirect Signature Required
202	International Ground, Collect, Indirect Signature Required
203	International Ground, Bill Recipient, Indirect Signature Required
211	Ground, Prepaid, Return Manager Online Label, Adult Signature Required
300	Ground, Prepaid, Hazmat, PRP
301	Ground, Prepaid, ORMD, PRP
302	Ground, Prepaid, Hazmat, Direct Signature Required
303	Ground, Prepaid, ORMD
304	Ground, Prepaid, ORMD, Indirect Signature Required
305	Ground, Prepaid, ORMD, Direct Signature Required
306	Ground, Prepaid, Hazmat, Adult Signature Required
307	Ground, Prepaid, ORMD, Adult Signature Required
308	Ground, 3rd Party, Hazmat, Adult Signature Required
309	Ground, 3rd Party, ORMD, Adult Signature Required
310	Ground, 3rd Party, Hazmat, Direct Signature Required
311	Ground, 3rd Party, ORMD
312	Ground, 3rd Party, ORMD, Indirect Signature Required
313	Ground, 3rd Party, ORMD, Direct Signature Required
314	Ground, Collect, Hazmat, Direct Signature Required
315	Ground, Collect, ORMD

Code	Description
316	Ground, Collect, ORMD, Indirect Signature Required
317	Ground, Collect, ORMD, Direct Signature Required
318	Ground, Prepaid, Hazmat, ECOD
319	Ground, Prepaid, Hazmat, Currency ECOD
320	Ground, Prepaid, Hazmat, Guaranteed Funds ECOD
321	Ground, Prepaid, ORMD, ECOD
322	Ground, Prepaid, ORMD, Currency ECOD
323	Ground, Prepaid, ORMD, Guaranteed Funds ECOD
324	Ground, 3rd Party, Hazmat, ECOD
325	Ground, Collect, Hazmat, Adult Signature Required
326	Ground, Collect, ORMD, Adult Signature Required
327	Ground, 3rd Party, ORMD, ECOD
330	Ground, Prepaid, Hazmat, COD
331	Ground, Prepaid, Hazmat, Currency COD
332	Ground, Prepaid, Hazmat, Guaranteed Funds COD
333	Ground, Prepaid, ORMD, COD
334	Ground, Prepaid, ORMD, Currency COD
335	Ground, Prepaid, ORMD, Guaranteed Funds COD
336	Ground, 3rd Party, Hazmat, COD
339	Ground, 3rd Party, ORMD, COD
340	Ground, Bill Recipient, Hazmat, Direct Signature Required
341	Ground, Bill Recipient, Hazmat, Adult Signature Required
342	Ground, Bill Recipient, ORMD
343	Ground, Bill Recipient, ORMD, Adult Signature Required
344	Ground, Bill Recipient, ORMD, Indirect Signature Required
345	Ground, Bill Recipient, ORMD, Direct Signature Required
346	Ground, 3rd Party, Hazmat, Currency ECOD
347	Ground, 3rd Party, Hazmat, Guaranteed Funds ECOD
348	Ground, 3rd Party, ORMD, Currency ECOD
349	Ground, 3rd Party, ORMD, Guaranteed Funds ECOD
350	Ground, 3rd Party, Return, Print Label
351	Ground, Prepaid, Return Manager Online Label, Hold At Location
352	Ground, Prepaid, Return Manager, Print Label
353	Ground, 3rd Party, Return Manager Online Label, Hold At Location

Code	Description	
354	Ground, 3rd Party, Return Manager, Adult Signature Required, Hold At Location	
355	Ground, Prepaid, Return Manager Printed Label, Adult Signature Required, Hold At	
356	Ground, 3rd Party, Return Manager Online Label, Adult Signature Required, Hold	
357	Ground, Prepaid, Return Manager Online Label, Adult Signature Required, Hold At	
358	Ground, Prepaid, Hold At Location	
359	Ground, 3rd Party, Hold At Location	
360	Ground, Recipient, Hold At Location	
361	Ground, Prepaid, Adult Signature Required, Hold At Location	
362	Ground, 3rd Party, Adult Signature Required, Hold At Location	
363	Ground, Bill Recipient, Adult Signature Required, Hold At Location	
364	Ground, 3rd Party, Hazmat, Currency COD	
365	Ground, 3rd Party, Hazmat, Guaranteed Funds COD	
366	Ground, 3rd Party, ORMD, Currency COD	
367	Ground, 3rd Party, ORMD, Guaranteed Funds COD	
368	Ground, Prepaid, Hazmat, ECOD, Adult Signature Required	
369	Ground, Prepaid, Hazmat, Currency ECOD, Adult Signature Required	
370	Ground, Prepaid, Hazmat, Guaranteed Funds ECOD, Adult Signature Required	
371	Ground, Prepaid, ORMD, Currency ECOD, Adult Signature Required	
372	Ground, Prepaid, ORMD, Guaranteed Funds ECOD, Adult Signature Required	
373	Ground, Prepaid, Hazmat, COD, Adult Signature Required	
374	Ground, Prepaid, Hazmat, Currency COD, Adult Signature Required	
375	Ground, Prepaid, Hazmat, Guaranteed Funds COD, Adult Signature Required	
376	Ground, Prepaid, ORMD, COD, Adult Signature Required	
377	Ground, Prepaid, ORMD, Currency COD, Adult Signature Required	
378	Ground, Prepaid, ORMD, Guaranteed Funds COD, Adult Signature Required	
379	Ground, 3rd Party, Hazmat, COD, Adult Signature Required	
380	Ground, 3rd Party, ORMD, COD, Adult Signature Required	
381	Ground, 3rd Party, Hazmat, ECOD, Adult Signature Required	
382	Ground, 3rd Party, ORMD, ECOD, Adult Signature Required	
383	Ground, 3rd Party, Hazmat, Currency ECOD, Adult Signature Required	
384	Ground, 3rd Party, Hazmat, Guaranteed Funds ECOD, Adult Signature Required	
385	Ground, 3rd Party, ORMD, Currency ECOD, Adult Signature Required	
386	Ground, 3rd Party, United Suprement Control of Control	
387	Ground, 3rd Party, Hazmat, Currency COD, Adult Signature Required	
388	Ground, 3rd Party, Hazmat, Guaranteed Funds COD, Adult Signature Required	

Code	Description
389	Ground, 3rd Party, ORMD, Currency COD, Adult Signature Required
390	Ground, 3rd Party, ORMD, Guaranteed Funds COD, Adult Signature Required
391	Ground, Prepaid, ORMD, ECOD, Adult Signature Required
408	Ground, Guaranteed Funds COD, Prepaid, Domestic
409	Ground, Currency COD, Prepaid, Domestic
414	Direct Signature, PRP, Prepaid
417	Ground, 3 rd Party Billing, Domestic
418	Ground, 3 rd Party Billing, Direct Signature Required, Domestic
419	Ground, 3 rd Party Billing, COD, Domestic
420	Ground, 3 rd Party Billing, Guaranteed Funds COD, Domestic
421	Ground, 3 rd Party Billing, Currency COD, Domestic
422	Ground, Bill Recipient, Domestic
423	Ground, Bill Recipient, Direct Signature Required, Domestic
429	Ground, 3 rd Party Billing, ECOD, Domestic
439	Ground, Prepaid, Guaranteed Funds, ECOD, Domestic
440	Ground, Prepaid, Currency, ECOD, Domestic
443	Ground, 3 rd Party Billing, Guaranteed Funds, ECOD, Domestic
444	Ground, 3 rd Party Billing, Currency, ECOD, Domestic
478	International Ground, Prepaid, Guaranteed Funds, COD
479	International Ground, Prepaid, Currency, COD
487	International Ground, 3 rd Party Billing
488	International Ground, 3 rd Party Billing, Direct Signature Required
489	International Ground, 3 rd Party Billing, COD
490	International Ground, 3 rd Party Billing, Guaranteed Funds, COD
491	International Ground, 3 rd Party Billing, Currency, COD
492	International Ground, Bill Recipient
493	International Ground, Bill Recipient, Direct Signature Required
494	International Ground, Prepaid, Return, Print Label, Direct Signature Required
495	International Ground, 3 rd Party, Return, Print Label, Direct Signature Required
505	International Ground Direct Dist PRP, Prepaid
700	Home Delivery, Bill Recipient, ORMD, Evening, Direct Signature Required
701	Home Delivery, Bill Recipient, ORMD, Evening, Adult Signature Required
702 703	Home Delivery, Bill Recipient, ORMD, Appointment
703	Home Delivery, Bill Recipient, ORMD, Appointment, Adult Signature Required
704	Home Delivery, Prepaid, ORMD, Appointment, Adult Signature Required

Code	Description
705	Home Delivery, Prepaid, ORMD, Date Certain, Adult Signature Required
706	Home Delivery, Prepaid, ORMD, Evening, Adult Signature Required
707	Home Delivery, 3rd Party, ORMD, Adult Signature Required
708	Home Delivery, 3rd Party, ORMD, Date Certain
709	Home Delivery, 3rd Party, ORMD, Date Certain, Indirect Signature Required
710	Home Delivery, 3rd Party, ORMD, Date Certain, Direct Signature Required
711	Home Delivery, 3rd Party, ORMD, Date Certain, Adult Signature Required
712	Home Delivery, 3rd Party, ORMD, Evening
713	Home Delivery, 3rd Party, ORMD, Evening, Indirect Signature Required
714	Home Delivery, 3rd Party, ORMD, Evening, Direct Signature Required
715	Home Delivery, 3rd Party, ORMD, Evening, Adult Signature Required
716	Home Delivery, 3rd Party, ORMD, Appointment, Adult Signature Required
800	Home Delivery, Direct Signature Required, Prepaid
801	Home Delivery, Prepaid, ORMD
802	Home Delivery, Prepaid, ORMD, Indirect Signature Required
803	Home Delivery, Prepaid, ORMD, Direct Signature Required
804	Home Delivery, Prepaid
805	Home Delivery, Prepaid, ORMD, Date Certain
806	Home Delivery, Prepaid, ORMD, Date Certain, Indirect Signature Required
807	Home Delivery, Prepaid, ORMD, Date Certain, Direct Signature Required
809	Home Delivery, Prepaid, ORMD, Evening
810	Home Delivery, Evening, Direct Signature Required, Prepaid
814	Home Delivery, Evening, Prepaid
820	Home Delivery, Date Certain, Direct Signature Required, Prepaid
822	Home Delivery, Prepaid, ORMD, Evening, Indirect Signature Required
823	Home Delivery, Prepaid, ORMD, Evening, Direct Signature Required
824	Home Delivery, Date Certain, Prepaid
825	Home Delivery, Prepaid, ORMD, Appointment
826	Home Delivery, Bill Recipient, ORMD
827	Home Delivery, Bill Recipient, ORMD, Indirect Signature Required
829	Home Delivery, Bill Recipient, ORMD, Direct Signature Required
831	Home Delivery, Prepaid, ORMD, Adult Signature Required
832	Home Delivery, Bill Recipient, ORMD, Adult Signature Required

Code	Description
833	Home Delivery, Bill Recipient, ORMD, Date Certain
834	Home Delivery, Appointment Delivery, Prepaid
836	Home Delivery, 3rd Party, Return Manager Printed Label
841	Home Delivery, Bill Recipient, ORMD, Date Certain, Indirect Signature Required
842	Home Delivery, Prepaid, Return Manager Printed Label
847	Home Delivery, 3rd Party, Return Manager Online Label
848	Home Delivery, Prepaid, Return Manager Online Label
849	Home Delivery, Bill Recipient, ORMD, Date Certain, Direct Signature Required
850	Home Delivery, 3rd Party Billing
851	Home Delivery, 3rd Party Billing, Direct Signature Required
853	Home Delivery, 3rd Party Billing, Evening
854	Home Delivery, 3rd Party Billing, Evening, Direct Signature Required
856	Home Delivery, 3rd Party Billing, Date Certain
857	Home Delivery, 3rd Party Billing, Date Certain, Direct Signature Required
859	Home Delivery, 3rd Party Billing, Appointment Delivery
861	Home Delivery, Prepaid, Evening, Indirect Signature Required
862	Home Delivery, Prepaid, Date Certain, Indirect Signature Required
863	Home Delivery, 3rd Party Billing, Indirect Signature Required
864	Home Delivery, 3rd Party Billing, Evening, Indirect Signature Required
865	Home Delivery, 3rd Party Billing, Date Certain, Indirect Signature Required
866	Home Delivery, Bill Recipient, Indirect Signature Required
867	Home Delivery, Bill Recipient, Evening, Indirect Signature Required
868	Home Delivery, Bill Recipient, Date Certain, Indirect Signature Required
869	Home Delivery, Bill Recipient
870	Home Delivery, Bill Recipient, Direct Signature Required
872	Home Delivery, Bill Recipient, Evening
873	Home Delivery, Bill Recipient, Evening, Direct Signature Required
875	Home Delivery, Bill Recipient, Date Certain
876	Home Delivery, Bill Recipient, Date Certain, Direct Signature Required
878	Home Delivery, Bill Recipient, Appointment Delivery
880	Home Delivery, Bill Recipient, ORMD, Date Certain, Adult Signature Required
881	Home Delivery, 3rd Party, ORMD

Code	Description
882	Home Delivery, 3rd Party, ORMD, Indirect Signature Required
883	Home Delivery, Adult Signature Required, Prepaid
884	Home Delivery, Evening, Adult Signature Required, Prepaid
885	Home Delivery, Date Certain, Adult Signature Required, Prepaid
887	Home Delivery, 3rd Party Billing, Adult Signature Required
888	Home Delivery, 3rd Party Billing, Evening, Adult Signature Required
889	Home Delivery, 3rd Party Billing, Date Certain, Adult Signature Required
890	Home Delivery, 3rd Party Billing, Appointment Delivery, Adult Signature Required
891	Home Delivery, Bill Recipient, Adult Signature Required
892	Home Delivery, Bill Recipient, Evening, Adult Signature Required
893	Home Delivery, Bill Recipient, Date Certain, Adult Signature Required
894	Home Delivery, Bill Recipient, Appointment Delivery, Adult Signature Required
895	Home Delivery, Prepaid, Indirect Signature Required
896	Home Delivery, 3rd Party, ORMD, Direct Signature Required
897	Home Delivery, Bill Recipient, ORMD, Evening
898	Home Delivery, Bill Recipient, ORMD, Evening, Indirect Signature Required
899	Home Delivery, 3rd Party, ORMD, Appointment
900	Consolidated Returns, 3rd Party, Item
906	FedEx SmartPost International - US to Canada
913	FedEx SmartPost 1-70 lbs.
914	FedEx SmartPost 1-16 oz.
915	FedEx SmartPost Bound Printed Matter
916	FedEx SmartPost Media
917	FedEx SmartPost International - Canada to US Returns
918	FedEx SmartPost US Returns

TABLE 7—SERVICE PACKAGING CODES

(Used in the L505)

Code	Description
вох	FedEx Box®
CNT	FedEx 25kg Box®
CTN	FedEx 10kg Box®
ENV	FedEx Envelope®
PCK	Customer Packaging
PKG	FedEx Pak®
SAK	FedEx Packet®
ТВЕ	FedEx Tube®
вох	FedEx Small Box
вох	FedEx Medium Box
вох	FedEx Large Box
вох	FedEx Extra-Large Box

TABLE 8—SERVICE BASE CODES

(Used in the SL101)

	X12	Proprietary Description
Code	Code	Proprietary Description
ON	01	FedEx Priority Overnight®
		FedEx International Priority®
AE	03	FedEx 2Day®
	03	FedEx International Economy® (Money-back guarantee)
CT	04 05	FedEx International Economy® (No Money-back guarantee)
ST NM	05 06	FedEx Standard Overnight® FedEx First Overnight®
INIM	00	FedEx International First®
DF	17	FedEx International Economy Direct Distribution®
IE	18	FedEx International Priority Direct Distribution®
CX	20	Non-US: FedEx Economy®
		Intra-US: FedEx Express Saver®
IX	21	FedEx International Mail Service® - Premium
NOTE:	For delivery	commitments: http://fedex.com/us/services/intl/mailservice.html
G2	31	FedEx International Mail Service® - Standard
GP	39	FedEx First Over night®Freight
SM	49	FedEx 2Day®A.M.
FC	57	FedEx Europe First - International Priority®
NH	70	FedEx 1Day Freight®
		FedEx International Priority® Freight
SH	80	FedEx 2Day Freight®
SI	83	FedEx 3Day® Freight
MW	84 ·	FedEx International Priority Direct Distribution Freight®
NOTE		discriptions: http://fedex.com/us/services/intl/prioritydirectdistr.html ies served: http://fedex.com/us/services/intl/countriesserved.html
AC	86	FedEx International Economy® Freight
SA	87	FedEx Same Day®
ME	88	FedEx Same Day City®
DS	90	FedEx Home Delivery® (FedEx Ground Service)
CG	92	FedEx Ground®
R5	95	FedEx SmartPost®
ZZ		Non-Transportation Billing - or Master Tracking Number/FedEx International Direct Distribution®
	_, ,	

NOTE: The above codes identify the type of service requested. The type of packaging is identified in

Table 7. For further explanation of FedEx Services, refer to the current FedEx Service Guide.

NOTE: Delivery commitments for FedEx Express® U.S. service areas can be found at: http://www.fedex.com/us/services/us/commitments.html

TABLE 9—DELIVERY SCHEDULE CODES

(Used in the SL106)

Code	FedEx Service Guide Code	Description
9 A	A4	Primary Service Area
AE	3R	
AM	A1	Residential Delivery Primary Service Area
BC	A5	Primary Service Area
CE	H4	Freight Service Area
D1	01	Delivery by Cartage Agent
D2	02	Delivery by Cartage Agent
D3	О3	Delivery by Cartage Agent
DF	Н6	Freight Service Area
FC	A6	Primary Service Area
ME	Н7	Freight Service Area
NM	A2	Primary Service Area
NS	NS or 0#	Destination Zip Code Not Served; No Commitment
ON	А3	Primary Service Area
PA	AA	Primary Service Area
PM	2R	Residential Delivery
PN	AM or H1	Primary Service Area; Freight Service Area
РО	РО	P. O. Box Zip Code; Delivery Schedule unavailable
PR	PM or H2	Primary Service Area; Freight Service Area; Remote Primary Service Area
PS	AT	Primary Service Area
SE	RM or H3	Primary Service Area; Freight Service Area; Remote Primary Service Area
SM	но	Freight Service Area
ST	Н5	Freight Service Area
77	ZZ	Mutually Defined

TABLE 10—SPECIAL CHARGE CODES

(Used in the L108)

Cada	Description
Code	Description
AAM	Additional Material (Merchandise Sales)
ADV	Advancement Fee
APT	Home Delivery Appointment
BND	Bond Fee Charge
BSS	Broker Selection Option Charge
CDA	Carrier Debit Allowance
CDR	Return Receipt
CNS	Consolidation
COL	C.O.D. Fee
CSE	Customs Entry Fee
CSF	Customs Formalities
CUS	Customs Charge
DCT	Offshore Alaska/Hawaii (Metro Delivery)
DEL	Out of Delivery Area Charge
DOC	Document Charge
DSC	Discount Amount/Canada Closed box Refund (credit) (roll-up)
DTC	Delivery Area Surcharge
ECC	Will Call Charge
EXW	Excess Weight
FDS	Financial Document Option Charge
FFN	Non-Machine able Charge (roll-up)
GSS	Security Surcharge
GST	GST (Goods & Services Tax)
HAZ	Accessible Dangerous Goods
ннв	Handling
нос	Installation Fee
HOL	Sunday/Holiday Pickup or Holiday Delivery Service Charge
IDL	Inside Delivery Charge
IIU	Item - Unit
INC	Declared Value Charge
IPU	Inside Pickup Charge
LAB	Extra Labor Charge
LEC	Line haul Surcharge/Inbound Adjustment
LFT	Lift gate Surcharge
LHS	Line haul & Customs Brokerage Fee

TABLE 10—SPECIAL CHARGE CODES (cont.) (Used in the L108)

Code	Description
MAD	Low Item Weight
MGC	Priority Alert
MRK	Marking and Tagging
MSC	Accessorial Service Fee
MSG	Additional Miscellaneous Charge
NDS	Non-document Surcharge
OUT OVR	Out of Service Area Pickup Charge Oversize/Overweight Package Charge
PAD	Europe First Surcharge
PAK	Express Tag Surcharge
PEN	Customs Fines and Penalties
PMT	Home Delivery Select Day
POD	Automatic POD
PPN	Pallet Charge
PUC	Single Shipment Charge
RAA	Rebate
RCC	Reconsignment Charge
RCL	Delivery Reattempt Charge
RDC	Reroute
REP	Residential Pickup Charge
RES	Residential Delivery Charge
RMP	Return Movement Charge
SER	Service Charge
SRG	Storage Charge
SST	State (Provincial) Sales Tax
SUC	Special item Charge
TAA	Communication Fee
TAX	Local Tax
TAY	Harmonized Sales Tax
020	Address Correction
045	Duty/Tax Advancement Fee
080	Freight Charge (roll-up)
105	Acknowledgment of Delivery/Delivery Confirmation (roll-up)
140	Call Tag

TABLE 10—SPECIAL CHARGE CODES (cont.) (Used in the L108)

Code	Description
190	Terminal Fee
230	Payment/Credit
260	Delivery Area Surcharge/Canada Remote Rural Charge (roll-up)
310	Dry Ice
315	Duty/Tax Surcharges
360	Export Customs Clearance
365	Export Declaration - Automated
370	Export Declaration - US Shipper
380	Extra Hours/Priority Alert
405	Fuel Surcharge
462	Corrected or Invalid Billing Account Number
480	Re-label Charge
495	Third Party Consignee Fee
505	No Account Number
510	Offshore Alaska/Hawaii (Non-metro Delivery)
515	On Hand Service
540	On-Call Pickup
586	Credit Card Decline Fee
593	Rebill Fee
645	Inaccessible Dangerous Goods
665	Saturday Delivery Charge
670	Saturday Pickup Charge
675	Security Signature Service
685	Home Delivery Evening Appointment
690	Additional Handling Charge
695	Return Surcharge
705	Venezuela Postal Stamp Fee
745	Partnership Fee
750	VAT Value Added Tax Charge
761	POD Advantage
999	Other (Mutually Defined)

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES

(Used in the L112)

Code	Description	
001	Declared Value Charge	
002	Saturday Delivery Charge	
003	Saturday Pickup Charge	
004	No Account Number Used for Billing	
005	Alaska or Hawaii (Metro delivery)	
006	Alaska/Hawaii (Non-Metro delivery)	
007	Recipient Address Correction Charge	
008	Inaccessible Dangerous Goods	
009	Other Charges	
010	Fuel Surcharge	
011	Pickup Charge	
012	Accessible Dangerous Goods	
013	Constant Surveillance Service Requested	
014	Credit	
015	POD Service Credit	
016	Service Credit	
017	Package Status Credit	
018	Late Delivery	
019	Incorrect Billing Account Number Charge	
020	Invalid Bill Shipper Account Number Charge	
021	C.O.D. Fee	
022	Residential Delivery Surcharge (Express)	
023	H3 Pickup Charge	
024	H3 Delivery Charge	
025	Inside Pickup Charge, Freight (Express)	
026	Inside Delivery Charge, Freight (Express)	
027	Residential Pickup Charge, Freight (Express)	
028	Residential Delivery Charge, Freight (Express)	
029	Delivery Reattempt Charge, Freight (Express)	
030	Extra Labor Charge, Freight (Express)	
031	Single Shipment Charge, Freight (Express)	
032	Reconsignment Charge, Freight (Express)	
033	Mark and Tag Charge, Freight (Express)	

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES (cont.) (Used in the L112)

Code	Description
034	Dry Ice
035	FedEx Corporation Audit Indicator
036	Hold at Station
037	Bundle Number
038	Week Day Delivery
039	Hold at Station Heavy Weight
040	Drop Off Discount
041	Overweight
042	Out of Pickup Area
043	Out of Delivery Area
044	Financial Document Option
045	Broker Selection Option
046	Cut Flowers
047	Argentina Broker Fee
048	Argentina Phito Fee
049	Argentina Inase Fee
050	Freight Charge
051	Currency Duty
052	Customs Duty
053	Rebill Duty
054	Customs Additional Duty
055	Rebill Customs Additional Duty
056	FedEx Additional Duty
057	Rebill FedEx Additional Duty
058	Currency VAT (Value Added Tax)
059	Original VAT (Value Added Tax)
060	Rebill VAT (Value Added Tax)
061	FedEx Additional VAT (Value Added Tax)
062	Rebill FedEx Additional VAT (Value Added Tax)
063	Puerto Rico Country Tax
064	Intangible Charge Duty
065	Section Charge Duty
066	Informal Charge Duty

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES (cont.)

Code	Description
067	Formal Charge Duty
068	HAWB Charge Duty
069	1/60th Charge Duty
070	Bond Fee Charge
071	TSUSA Charge Duty
072	Missing Document Charge Duty
073	Sum Additional Invoice Duty
074	Advancement Fee Duty
075	Government Document Charge Duty
076	Post Entry Service Duty
077	COMM Reimbursement Charge Duty
078	Duty Excise Charge
079	Additional Tax Administration Duty - Denmark
080	Additional Tax Administration Duty - Belgium
081	Additional Tax Administration Duty - Luxembourg
082	Additional Tax Administration Duty - Austria
083	Additional Tax Administration Duty - Switzerland
084	GST Singapore Duty
085	Marca Da Bolla
086	GST Tax Duty
087	Special Assessment Charge Duty
088	Customs Processing Fee Duty
089	1/1000 Charge Duty
090	Additional Tax Administration Duty - Korea
091	TVA Duty
092	Austrian Payor Duty
093	Antidumping Duty
094	Additional Tax Administration Duty - France
095	Additional Tax Administration Duty - Italy
096	Taiwan VAT
097	Intangible Charge VAT
098	Section Charge VAT
099	Informal Charge VAT

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES (cont.) (Used in the L112)

Code	Description
100	Formal Charge VAT
101	HAWB Charge VAT
102	1/60th Charge VAT
103	Bond Fee Charge
104	TSUSA Charge VAT
105	Missing Document Charge VAT
106	Sum Additional Invoice VAT
107	Advancement Fee VAT
108	Government Document Charge VAT
109	Post Entry Service VAT
110	COMM Reimbursement Charge VAT
111	VAT Excise Charge
112	VAT Excise Charge
113	Additional Tax Administration VAT- Denmark
114	Additional Tax Administration VAT- Belgium
115	Additional Tax Administration VAT - Luxembourg
116	Additional Tax Administration VAT - Austria
117	Additional Tax Administration VAT - Switzerland
118	GST Singapore VAT
119	Marca Da Bolla VAT
120	GST Tax VAT
121	Special Assessment Charge VAT
122	Customs Processing Fee VAT
123	1/1000 Charge VAT
124	Additional Tax Administration VAT - Korea
125	TVA VAT
126	Austrian Payor VAT
127	Antidumping Duty VAT
128	Additional Tax Administration VAT - France
129	Additional Tax Administration VAT - Italy
130	Additional Tax Administration VAT
131	PST AB (Alberta Provincial Sales Tax)
132	PST BC (British Columbia Provincial Sales Tax)

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES (cont.) (Used in the L112)

Code	Descriptions
133	PST MB (Manitoba Provincial Sales Tax)
134	PST NB (New Brunswick Provincial Sales Tax)
135	PST NF (Newfoundland Provincial Sales Tax)
136	PST NT (Northwest Territories Provincial Sales Tax)
137	PST NS (Nova Scotia Provincial Sales Tax)
138	PST ON (Ontario Provincial Sales Tax)
139	PST PE (Prince Edward Island Provincial Sales Tax)
140	PST PQ (Quebec Provincial Sales Tax)
141	PST SK (Saskatchewan Provincial Sales Tax)
142	PST YK (Yukon Provincial Sales Tax)
150	Non Document Charge
155	Suriname (SR) Sales Tax on Outbound Freight
157	Low Item Weight
161	QST (Quebec Sales Tax) Charge
162	Canada GST Freight
163	Mexico IVA Freight
164	Taiwan VAT
165	Venezuela VAT
166	Grenada VAT
167	Bahamas (BS) VAT on Intra-Island Freight
168	Bahamas (BS) VAT on Advance & Ancillary Fees
170	Belgium VAT
171	Luxembourg VAT
172	Germany VAT
173	Great Britain VAT
174	Italy VAT
175	Netherlands VAT
176	France VAT
177	Austria VAT
178	Ireland VAT
179	Sweden VAT
180	Denmark VAT
181	Finland VAT
182	Greece VAT
183	Spain VAT
184	Portugal VAT

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES (cont.) (Used in the L112)

,	
Code	Description
185	Discount Amount
186	Memphis Discount Amount
187	Drop off Discount
188	Rebate
189	Bermuda Terminal Fee
190	Bundle Number
191	Canadian Duty GST/QS
192	Canadian GST/QST Tax
193	Freight Other
194	Duty Other
195	Tax Other
196	Duty/Tax Surcharges
197	Service Other
198	Rebill Fee
202	HST (Harmonized Sales Tax) - Duty
203	HST (Harmonized Sales Tax) - VAT
204	Canadian HST NB (New Brunswick Harmonized Sales Tax) (Express)
205	Canadian HST NF (Newfoundland Harmonized Sales Tax) (Express)
206	Canadian HST NS (Nova Scotia Harmonized Sales Tax) (Express)
207	UAE GPA
208	India Service Tax
209	Thailand VAT
210	IPFS Drop off
211	IPFS HAL
212	IPFS BSO
213	Oversize Package
214	Out of Pickup Zone
215	Bermuda Terminal Fee
216	Payment/Credit
217	Sunday Pickup
219	Invalid Third Party Account Number Charge
220	Local Tax Charge
221	Maximum Discount

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES (cont.) (Used in the L112)

Code	Description
222	VAT Advance Fee Charge
223	Corporate Purchasing Card
224	Credit Card Decline Fee
225	Lift gate Surcharge
226	Priority Alert
228	Memphis Rebate
229	Emerge, Consolidation
230	Delivery Area Surcharge (Express)
237	Extra Hours Surcharge
238	VAT Advance Fee - Denmark - Duty
239	VAT Advance Fee - Sweden - Duty
240	VAT Advance Fee - Thailand - Duty
241	Customs Fee - Thailand - Duty
242	Customs Clearance Fee - Thailand - Duty
243	VAT Customs Clearance - Thailand - Duty
244	VAT Currency Customer - Duty
245	VAT Advance Fee - Spain - Duty
246	VAT Advance Fee - Denmark - Duty
247	VAT Advance Fee - Sweden - Duty
248	VAT Advance Fee - Thailand - Duty
249	Customs Fee - Thailand - VAT
250	Customs Clearance Fee - Thailand - VAT
251	VAT Customs Clearance - Thailand
252	VAT Currency Customer - Thailand
253	Thailand Customs Fee - Freight
254	Thailand Customs Clearance Fee - Freight
255	Sweden VAT
256	Denmark VAT
257	Earned Discount
258	Grace Discount
259	Australia GST - Duty
260	Australia GST - VAT
261	Australia GST - Freight
	-

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES (cont.) (Used in the L112)

LIIZ)	
Code	Description
262	Discount (V) Volume Incentive
263	Discount (P) Performance Pricing
264	Declared Value > \$0 (Ground)
265	Credit - Ground
266	Credit – Home Delivery
267	Automatic Proof of Delivery
268	Additional Handling
269	Oversize Extra Service Fee
270	Overweight > 150 lbs.
271	Home Delivery Signature Service
272	Address Correction (Ground)
273	Residential Delivery (Ground)
274	Residential Delivery - Rural (Ground)
275	Hazardous Material (Ground)
276	Home Delivery Residential Delivery Service
277	Home Delivery Residential Rural Delivery Service
278	Currency C.O.D. Charge
279	Currency C.O.D. High Density Charge
280	Currency C.O.D. Extra Difference Charge
281	Electronic C.O.D. – 24 hrs.
282	Electronic C.O.D. – 48 hrs.
283	Proof of Delivery Advantage Charge
284	FedEx Ground Home Delivery Out of Service Area
285	FedEx Ground Home Delivery of Hazardous Material
286	C.O.D. Fee - Ground
287	FedEx Ground Home Delivery of a Pkg > 70 lbs.
288	FedEx Ground Home Delivery COD Service
289	Call Tag
290	A.O.D Acknowledgment of Delivery (Ground)
291	Multi-weight Address Correction
292	Home Delivery Date Certain Service
293	Home Delivery Appointment Delivery Service
294	FedEx Ground Home Delivery Forced Appointment

Code	Description
295	Home Delivery Evening Service
296	Residential - Customer Level
297 298	Weekly ECOD 24-hour Weekly ECOD 48-hour
299	Quick ship (Partnership)
300	POD Advantage Weekly Charge
301	Host to Host Project Fee
302	Host to Host Installation Fee
303	Host to Host Communication Fee
304	Host to Host Network Fee
305	Weekly Service Charge
306	Call Tag – Package Level
308	Home Delivery Date Certain Service - Invoice Level
309	Home Delivery Appointment Delivery Service - Invoice Level
310	Home Delivery Evening Service - Invoice Level
311	Fuel Surcharge (Ground)
312	Additional Handling Surcharge - Packaging (Express)
313	New Zealand GST - Duty
314	New Zealand GST - VAT
315	Automation Discount
316	Regular Pickup/Drop off Discount
317	Zone Discount
318	Zip to Zip Discount
319	Day of Week Discount
320	Guatemala IVA Freight
321	Dominican Republic ITIBIS
322	Duty/Tax Advance Fee
323	Reimbursement Fee - VAT
324	GST on Advance/Ancillary Service Fees
325	GST Reimbursement Fee - VAT
326	HST on Advance/Ancillary Service Fees
327	HST Reimbursement Fee - VAT
328	QST on Ancillary Service Fees

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES (cont.) (Used in the L112)

Code	Description
329	QST Reimbursement Fee - VAT
330	Return E-mail Label Surcharge
331	Supplemental Oversize Package Charge
332	Credit Card Decline Surcharge - Ground
333	Day & Pickup/Drop off Discount
334	Day & Zone Discount
335	Day & Zip Discount
336	Pickup/Drop off & Zone Discount
337	Pickup/Drop off & Zip Discount
338	Line haul Surcharge
339	Finland VAT
340	Consolidated Returns Polybag
341	Consolidated Returns Package 2x2x4-2x6x8
342	Consolidated Returns Package 4x4x6-4x8x12
343	Consolidated Returns Package 6x6x10-6x10x16
344	Consolidated Returns Package 8x10x12-10x12x16
345	Consolidated Returns Package Fill Charge
346	Consolidated Returns Oversize Package Charge
347	Return Printed Label Surcharge
348	ATF Entries
350	Additional Line Items
351	Food & Drug Admin
352	Fish & Wildlife Proc
353	Dept of Defense Entries
354	Live Entry Processing
355	Special Brokerage Processing Fee
356	Russia Pickup Surcharge
357	Complete MBG Bonus Discount
358	Delivery Day Bonus Discount
359	60 Minute Bonus Discount
375	Security Surcharge (Express)
376	Security Surcharge (Ground)
377	Advance Fee - Mexico - Duty

Code	Description
378	Advance Fee - Mexico - VAT
379	Norway Duty
380	Norway VAT
381	DSP License
382	DEA Permit
383	Export Clearance
384	Carnet Surcharge
385	In Bond Shipment
386	Piece Count Verification
387	Appointment Delivery Surcharge
388	Switzerland VAT
389	Ireland VAT
390	Netherlands VAT
391	UK VAT
392	Australia VAT
393	Argentina Advancement Fee - VAT
394	Columbia VAT
395	Dominican Republic VAT
396	Guatemala VAT
397	Jamaica VAT
398	Venezuela VAT
399	New Zealand VAT
400	Account Security Fee
401	After Hours Clearance Fee
402	Business Number Registration
403	Clearance End Use Fee
404	Customized Service Fee
405	Duty Referral Fee
406	Electronic Entry Fee
407	Entry Copy Fee
408	Entry Corrections Fee
409	Entry Form Prevalidation Fee
410	Individual Entry Form Fee

Code	Description
411	DT Claim Amend Litigation Fee
412	Low Value Entry Exception Fee
413	Personal Effects Fee
414	Returned Goods Fee
415	Temporary Import
416	Trade Gate Fee
417	Urgent AWB Clearance Fee
418	Custody Fee
419	Handling Fee
420	Refrigeration Fee
421	Storage Fee
422	Airport Transfer Fee
423	Clearance Non-FedEx Transportation
424	Transfer In Bond Fee
425	Processing Fee
426	BSO AWB Revalidation Fee
427	Fax Fee
428	Low Value Document Exception Handling Fee
429	Prepayment Postal Transfer Fee
430	Import Permit Fee
431	Ministry of Agriculture Fee
432	Other Gov't Agency Charge Fee
433	Quarantine Fee
434	VAT on Ancillary Fee (Barbados)
444	Cayman Island Stamp Duty
446	Argentina Export Duty
447	Mexico Linehaul (Express)
450	12x9x6 Box
451	11x11x11 Box
452	17x17x7 Box
453	20x20x12 Box
454	Padded Envelope
455	455 Fragile Box Packaging Service

Code	Description
456	Bubble Wrap
457	Sales Tax
458	Europe First Surcharge
459	Third Party Consignee Fee
460	Canadian Drop Ship Line haul
462	Canada GST - Ground
463	Canada QST - Ground
464	Canada HST - (Ground, NB Province; or SmartPost)
465	Canada NF HST - Ground
466	Canada NS HST - Ground
467	EEI Report
468	EEI - EDI Request
469	EEI - Manual Request
470	Discount
472	Luggage Bag Extra Large
473	FedEx Ground Toy Van
474	FedEx Home Delivery Toy Van
475	FedEx Aviator Bear
476	FedEx Toy Plane
477	FedEx Umbrella
478	FedEx Travel Tumbler
479	FedEx Gel Stress Ball
480	FedEx Silver Tote Bag
481	FedEx Black Hat
482	Ancillary Service Fee - India
483	Dominican Republic Export Duty
484	Transmart Service Fee
485	EEI - Internet Request
486	Return Online Label Surcharge
487	Return Printed Label Surcharge
488	Express Tag Surcharge
489	Return On Call Surcharge
490	Mailer Photo Doc 9x11.5

Code	Description
491	French Islands VAT
492	Delivery Area Surcharge - Residential
493	Delivery Area Surcharge - Commercial Express
494	Delivery Area Surcharge - Commercial Ground
495	Unauthorized Oversize
496	Poland Freight VAT
497	Poland Duty VAT
498	Czech Republic Freight VAT
499	Czech Republic Duty VAT
500	Remote Rural Labrador > 70 lbs.
501	Remote Rural Labrador < 70 lbs.
502	Remote Rural Hawaii
503	Remote Rural Alaska > 70 lbs.
504	Remote Rural Alaska < 70 lbs. Rural
505	Remote Rural Alaska > 70 lbs. Remote Rural
506	Remote Rural Intra-Oahu
507	Remote Rural Canada Zone 6-1
508	Remote Rural Canada Zone 6-2
509	Remote Rural Canada Zone 6-3
510	Remote Rural Canada Zone 6 > 100 lbs.
511	Performance Pricing 3D Discount
512	FDA Prior Notice Fee
513	Venezuela Postal Stamp Fee
514	Direct Signature Required (Express Shipments)
515	Indirect Signature Required (Express Shipments)
516	Adult Signature Required (Express Shipments)
517	Missing Shipper Account Number (Ground Shipments)
518	Missing/Invalid Recipient/Third Party Account Number (Ground Shipments)
520	Retail Box - 8x8x8
521	Retail Box - 13x9x11
522	Retail Box - 14x14x14
523	Retail Box - 24x24x24
524	13x12x3 Box

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES (cont.) (Used in the L112)

LIIZ)	
Code	Description
525	18x12x3 Box
526	Brown Tube
527	Large Bubble Wrap
528	Packing Peanuts
529	Direct Signature Required (Ground Shipments)
530	Indirect Signature Required (Ground Shipments)
531	Adult Signature Required (Ground Shipments)
532	Retail Box - 8x8x8
533	Filler Only Pkg SM
534	Filler Only Pkg MD
535	Filler Only Pkg LG
536	Scotch Packing Tape
537	Scotch Tape 3/4 in x 650 in
538	Scotch Tape Start Disp
539	Standard - Small, 8x8x8
540	Standard - Small, 11x11x11
541	Standard - Small, 12x9x6
542	Standard - Small, 12x12x18
543	Standard - Small, 13x9x11
544	Standard - Small, 14x14x14
545	Standard - Medium, 16x16x16
546	Standard - Medium, 17x17x7
547	Standard - Medium, 18x18x12
548	Standard - Large, 18x12x9
549	Standard - Large, 20x20x12
550	Standard - Large, 22x22x12
551	Standard - Large, 20x20x20
552	Standard - Large, 23x17x12
553	Standard - Large, 24x24x24
554	Fragile - Small, 8x8x8
555	Fragile - Small, 11x11x11
556	Fragile - Small, 12x9x6
557	Fragile - Small, 12x12x18

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES (cont.) (Used in the L112)

,	
Code	Description
558	Fragile - Small, 13x9x11
559	Fragile - Small, 14x14x14
560	Fragile - Medium, 16x16x16
561	Fragile - Medium, 17x17x7
562	Fragile - Medium, 18x18x12
563	Fragile - Large, Laptop
564	Fragile - Large, 18x18x18
565	Fragile - Large, 20x20x12
566	Fragile - Large, 20x20x16
567	Fragile - Large, 20x20x20
568	Fragile - Large, 23x17x12
569	Fragile - Large, 24s24s24
570	Retail Box - 12x12x18
571	Retail Box - 12x12x18
572	Retail Box - 13x9x11
573	Retail Box - 16x16x16
574	Retail Box - 16x16x16
575	Retail Box - 14x14x14
576	Mailer Poly 12.5 x 18
577	Mailer Poly 14.25 x 19.25
578	Mailer Poly 8.5 x 11
579	Mailer Kraft 12.5 x 18
580	Mailer Poly 6 x 9
581	Mailer Poly Media
582	Retail Box - 20x20x20
583	Retail Box - 20x20x20
584	Retail Box - 23x17x12
585	Retail Box - 23x17x12
586	Retail Box - 24x24x24
587	Cushion Wrap Large
588	Packing Noodles White
589	Bubble Mailer 12.5x18
590	Mailer Photo/Doc 5.75x8.5

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES (cont.) (Used in the L112)

L112)	
Code	Description
591	Mailer Photo/Doc 9x11.5
592	Mailer Photo/Doc 11.5x14
593	Tube - 1 15/16x24
594	Tube - 1 15/16x18
595	Tube - 2 15/16x36
596	Std Box 12x13x18.5
597	Box 18x12.5x3
602	Additional Duty - JP
603	Rebill Duty
604	Additional Duty - NL (Netherlands)
605	Rebill Duty (China)
610	Additional VAT (Spain)
611	Rebill VAT
612	Additional VAT (Hong Kong)
613	Rebill VAT
616	Puerto Rico Rebill Duty
631	VAT on Advancement Fee (Turkey)
632	VAT on Advancement Fee (Chile)
633	VAT on Customs Brokerage Services (Latvia)
634	VAT on Customs Brokerage Services (Lithuania)
635	VAT on Customs Brokerage Services (Estonia)
636	Latvia VAT
637	Lithuania VAT
638	Estonia VAT
639	Delivery Area Surcharge – Residential Cap (Ground)
640	Delivery Area Surcharge – Commercial Cap (Ground)
641	Residential Cap (Ground)
642	Residential – Home Delivery Cap (Ground)
643	Multi-weight Address Correction Cap (Ground)

Code	Description
644	Direct Signature Cap (Ground)
645	Indirect Signature Cap (Ground)
646	Adult Signature Cap (Ground)
647	COD Charge Cap (Ground)
648	Cash COD Charge Cap (Ground)
649	ECOD, 24 Hours Cap (Ground)
650	ECOD, 48 Hours Cap (Ground)
652	Debit
653	Small Electronic Box
654	Electronic Box Packaging
655	Packaging Handling Fee 10.1 - 20 lbs
656	Packaging Handling Fee 20.1 - 30 lbs
657	Packaging Handling Fee > 30 lbs
658	Packaging Handling Fee 1.1 - 10 lbs
659	VAT on Advancement/Ancillary Fees - Aruba (AW)
660	VAT on Advancement/Ancillary Fees - Antilles (AN)
661	Supplemental Duty - France (FR)
662	Other Taxes2 - France (FR)
663	Same Day On Call Weekly Pickup Fee (Ground)
664	Next Day On Call Weekly Pickup Fee (Ground)
665	Same Day On Call Alternate Address Residential Weekly Pickup Fee (Ground)
666	Same Day On Call Alternate Address Commercial Weekly Pickup Fee (Ground)
667	Next Day On Call Alternate Address Residential Weekly Pickup Fee (Ground)
668	Next Day On Call Alternate Address Commercial Weekly Pickup Fee (Ground)
669	Same Day On Call Automated Residential Pickup Fee (Ground)
670	Same Day On Call Automated Commercial Pickup Fee (Ground)
671	Same Day On Call Customer Service Residential Pickup Fee (Ground)
672	Same Day On Call Customer Service Commercial Pickup Fee (Ground)
673	Next Day On Call Automated Residential Pickup Fee (Ground)
674	Next Day On Call Automated Commercial Pickup Fee (Ground)
675	Next Day On Call Customer Service Residential Pickup Fee (Ground)
676	Next Day On Call Customer Service Commercial Pickup Fee (Ground)
677	Same Day On Call Alternate Address Automated Residential Pickup Fee (Ground)

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES (cont.) (Used in the L112)

Code	Description
678	Same Day On Call Alternate Address Automated Commercial Pickup Fee (Ground)
679	Same Day On Call Alternate Address Customer Service Residential Pickup Fee (Ground)
680	Same Day On Call Alternate Address Customer Service Commercial Pickup Fee (Ground)
681	Next Day On Call Alternate Address Automated Residential Pickup Fee (Ground)
682	Next Day On Call Alternate Address Automated Commercial Pickup Fee (Ground)
683	Next Day On Call Alternate Address Customer Service Residential Pickup Fee (Ground)
684	Next Day On Call Alternate Address Customer Service Commercial Pickup Fee (Ground)
685	Additional Handling Charge - Weight (Ground)
686	Additional Handling Charge - Dimensions (Ground)
687	Additional Handling Charge - Weight (Express)
688	Additional Handling Charge - Dimensions (Express)
694	Intra-Country Overweight Package (Express) (Currently only used by Mexico)
695	Dominican Republic (DO) Customs User Fee
696	Export Entry C87 Fee (Jamaica/JM)
697	Export Entry C87 Stamp Duty (Jamaica/JM)
702	H0 Pickup
703	H0 Delivery
704	H4 Pickup
705	H4 Delivery
706	H5 Pickup
707	H5 Delivery
708	H6 Pickup
709	H6 Delivery
710	H7 Pickup
711	H7 Delivery
712	Tape Strapping
713	Tissue Paper Confetti
714	Env 9x12 Catlg 100ct
715	Large Art Box Pack & Ship
716	Mailr Kraft Media 6pk
717	Mailr Kraft 6x9 6pk
718	Mailing Tube 4 x 48
719	Mailer Smrt 14.25 x 19.25

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES (cont.) (Used in the L112)

Code	Description
720	Tape Super strength 3 Refill
721	Env #10 PISI Sec 45ct
722	Env #6 PISI Sec 55ct
723	Env #10 50ct
724	Env #10 100ct
725	Env #6 100ct
726	Env 6x9 Clasp 5pk
727	Env 9x12 Clasp 4pk
728	Env 10x13 Clasp 3pk
729	Env 10x15 Clap 2pk
730	Env 6x9 PISI 6pk
731	Env 9x12 PISI 5pk
732	Env 10x13 PISI 4pk
733	Fragile Box 12x13x18.5
734	Box 12x13x18.5
735	Cushion Wrap 50 Feet
736	Framed Art Box Medium
737	Mailr Bubble 6x9
738	Mailr Bubble 8.5x11
739	Mailr Bubble 10.5x15
740	Cushion Wrap 10 Feet
741	Tape Pkg w/Dspnsr 2pk
742	Tape Tear By Hand
743	Box 15x15x48
744	Standard Box Packaging Service
745	Fragile Tube 6x6x50
746	Mailr Smart 6x9
747	Mailr Smart 8.5x11
748	Mailr Smart 10.5x15
749	Mailr Smart 12.5x18
750	Mini Laptop Box
751	Medium Art Box Pack & Ship
752	Tape Dispenser Pack

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES (cont.) (Used in the L112)

Code	Description	
753	Mailr Poly 10.5x15	
754	Cushion Wrap 100 Feet	
755	Stretch Wrap 725ft	
756	Packing Paper 75 Sheets	
757	Framed Art Box, Large	
758	Bubble Pouch8ct 13x13	
759	Mailer Kraft 10.5 x 15	
760	Std Tube 6x6x50	
761	EnvBk 9x12 SelfSeal 24 pk	
762	Cushion Wrap 10 Feet	
763	Mailer Kraft 6 x 9	
764	Tape Super Strength 2+1	
765	Mailer Kraft 8.5 x 11	
766	Label mailing Seals	
767	Label Mailing Fragile	
768	Mailer Photo Doc 5.75x8.5	
769	Mini Laptop Box Pack and Ship	
770	Mailer Photo Doc 11.5x14	
771	Cushion Wrap 100 Feet	
772	Packing Peanut 1 cu ft	
773	1 Board "Standard"	
774	1 Board "Fragile"	
775	2+ Boards "Fragile"	
776	2+ Boards "Standard"	
777	18" x 24" Box and Full-Service Packing	
778	24" x 36" Box and Full-Service Packing	
779	18" x 24" Box Only	
780	24" x 36" Box Only	
781	Box Laptop Kit	
782	Hungary VAT on Ancillary Fees	
783	Hungary VAT	
784	Alternate Address Pickup (Ground Shipments)	
	• • • • • • • • • • • • • • • • • • • •	

Code	Description	
791	SmartPost Inbound Adjustment/Line Haul Charge	
792	SmartPost Non-Machine able Charge (Parcel charge)	
793	SmartPost Delivery Confirmation Charge (Parcel charge)	
796 797 798	Additional Weight Charge (Ground Shipments) VAT on Ancillary Fee (St. Vincent) VAT (St. Vincent)	
799	Clearance Entry Fee (a transportation fee)	
808	Holiday Delivery Surcharge (Intra-India)	
809	Freight on Value Own Risk Surcharge (Intra-India)	
810	Freight on Value Carriers Risk Surcharge (Intra-India)	
811	Special Delivery Surcharge (Intra-India)	
812	Waybill Surcharge (Intra-India)	
813	Octroi Documentation Preparation Fee (Intra-India)	
814	Freight to collect Surcharge (Intra-India)	
815	Delivery On Invoice Acceptance Surcharge (Intra-India)	
816	SmartPost Canada Remote Rural Charge	
817	SmartPost Closed Box Refund (a Credit)	
818	SmartPost Canada PST (Provincial Sales Tax)	
819	SmartPost Package Fuel Surcharge	
821	Delivery Area Surcharge (SmartPost)	
822	Delivery Area Surcharge - Commercial (Express)	
824	Delivery Area Surcharge - Residential (Express)	
826	Delivery Area Surcharge - Extended Commercial (Express)	
828	Delivery Area Surcharge - Extended Residential (Express)	
830	Delivery Area Surcharge - Alaska Commercial (Express)	
832	Delivery Area Surcharge - Alaska Residential (Express)	
834	Delivery Area Surcharge - Hawaii Commercial (Express)	
836	Delivery Area Surcharge - Hawaii Residential (Express)	
838	Delivery Area Surcharge - Intra-Hawaii Commercial (Express)	
840	Delivery Area Surcharge - Intra-Hawaii Residential (Express)	

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES (cont.)

(Used in the L112)

Code	Description	
842	Delivery Area Surcharge - Commercial (Ground)	
843	Delivery Area Surcharge - Commercial Cap (Ground)	
844	Delivery Area Surcharge - Residential (Ground)x	
792 846	SmartPost Non-Machine able Charge (Parcel charge) Delivery Area Surcharge - Extended Commercial (Ground)	
847	Delivery Area Surcharge - Extended Commercial (Ground) Delivery Area Surcharge - Extended Commercial Cap (Ground)	
848	Delivery Area Surcharge - Extended Residential (Ground)	
849	Delivery Area Surcharge - Extended Residential Cap (Ground)	
850	Delivery Area Surcharge - Alaska Commercial (Ground)	
851	Delivery Area Surcharge - Alaska Commercial Cap (Ground)	
852	Delivery Area Surcharge - Alaska Residential (Ground)	
853	Delivery Area Surcharge - Alaska Residential Cap (Ground)	
854	Delivery Area Surcharge - Hawaii Commercial (Ground)	
855	Delivery Area Surcharge - Hawaii Commercial Cap (Ground)	
856	Delivery Area Surcharge - Hawaii Residential (Ground)	
857	Delivery Area Surcharge - Hawaii Residential Cap (Ground)	
858	Delivery Area Surcharge - Intra-Hawaii Commercial (Ground)	
859	Delivery Area Surcharge - Intra-Hawaii Commercial Cap (Ground)	
860	Delivery Area Surcharge - Intra-Hawaii Residential (Ground)	
861	Delivery Area Surcharge - Intra-Hawaii Residential Cap (Ground)	
862	Delivery Area Surcharge - Residential Home Delivery (Ground)	
863	Delivery Area Surcharge - Residential Home Delivery Cap (Ground)	
864	Delivery Area Surcharge - Extended Residential Home Delivery (Ground)	
865	Delivery Area Surcharge - Extended Residential Home Delivery Cap (Ground	
866	Delivery Area Surcharge - Alaska Residential Home Delivery (Ground)	
867	Delivery Area Surcharge - Alaska Residential Home Delivery Cap (Ground)	
868	Delivery Area Surcharge - Hawaii Residential Home Delivery (Ground)	
869	Delivery Area Surcharge - Hawaii Residential Home Delivery Cap (Ground)	
870	Delivery Area Surcharge - Intra-Hawaii Residential Home Delivery (Ground)	
871	Delivery Area Surcharge - Intra-Hawaii Residential Home Delivery Cap (Ground)	
872	Inspection Fee (Ancillary Service)	
873	Automatic Import License (Gestion LAPI)	
874	Diplomatic Exemption	
	-	

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES (cont.) (Used in the

L112)

Code	Description	
875	Import Direct To Customer Warehouse (DAP)	
876	Reissue Customs Paperwork (BSO)	
877	Dry Ice/Gel Pak Charge	
878	Free Zone Fee	
879	BSO Inspection Fee	
880	Notarized Copy of Entry	
881	Cadivi Fee (Exchange Control Dept.)	
882	New Zealand (NZ) Export Entry Transaction Fee	
885	Switzerland (CH) VAT (intra-country)	
886	Canadian HST - Ontario (Express)	
887	Canadian HST - British Columbia (Express)	
888	Canadian HST - Ontario (Ground)	
889	Canadian HST - British Columbia (Ground)	
890	Grenada (GD) VAT on Ancillary Fees	
891	Israel Reshumon Fee (Express)	
892	Additional Handling Surcharge, Freight (Express)	
893	TD Mexico Customs Brokerage Charge (Express)	
894	Intra-India Rail Mode Surcharge	
895	Intra-India Higher Floor Delivery Surcharge	
896	Intra-India Extra Surface Handling Surcharge	
897	Uruguay (UY) VAT on Ancillary/Advancement Fee	
900	Priority Alert Plus	
901	On Demand Care	
902	Norway VAT	
904	Free Commercial Zone Charge	
905	Philippine VAT	
906	Philippine Export Clearance	
907	Extra Storage Fee	
908	Philippine Import VAT	
909	Return Receipt	
910	Fully Regulated Dangerous Goods	
911	Limited Quantity Dangerous Goods	
912	Additional Handling Charge, Non-Stackable	

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES (cont.)

(Used in the L112)

Code	Description	
913	Scheduled delivery Appointment	
914	Scheduled Delivery Evening Appointment	
915	Scheduled Delivery Date	
916	Local Reroute	
917	Regional Reroute 1 Day	
918	Regional Reroute 3 Day	
919	Customs Fines and Penalties	
920	China VAT - Freight	
921	China VAT - Duty/Tax	
924	Return Pickup Fee (Ground)	
929	Slovenia VAT	
940	Slovenia (SI) VAT on Advancement Fee	
948	Canada PE HST (Express)	
949	Canada PE HST (Ground)	
950	Delivery Area Surcharge (SP Select)	
951	Delivery Area Surcharge Extended (SP Select)	
952	Delivery Area Surcharge Alaska (SP Select)	
953	Delivery Area Surcharge Hawaii (SP Select)	
955	Delivery Area Surcharge (SP Select Lightweight)	
956	Delivery Area Surcharge Extended (SP Select Lightweight)	
957	Delivery Area Surcharge Alaska (SP Select Lightweight)	
958	Delivery Area Surcharge Hawaii (SP Select Lightweight)	
960	Delivery Area Surcharge (SP Bound Printed Matter)	
961	Delivery Area Surcharge Extended (SP Bound Printed Matter)	
962	Delivery Area Surcharge Alaska (SP Bound Printed Matter)	
963	Delivery Area Surcharge Hawaii (SP Bound Printed Matter)	
965	Delivery Area Surcharge (SP Media)	
966	Delivery Area Surcharge Extended (SP Media)	
967	Delivery Area Surcharge Alaska (SP Media)	

L112)

Description	
Delivery Area Surcharge Hawaii (SP Media)	
Delivery Area Surcharge (SP Returns)	
Delivery Area Surcharge Extended (SP Returns)	
Delivery Area Surcharge Alaska (SP Returns)	
Delivery Area Surcharge Hawaii (SP Returns)	
Uruguay (UY) Postal Tax	
Malawi (MW) VAT - Freight	
Zambia (ZM) VAT – Freight	
Malaysia (MY) Goods & Services Tax	
Malaysia (MY) Disbursement (Import GST)	
Envelope 9x12 White 25pk	
Package Handling Fee <1 lb_psm	
Package Handling Fee Pallet_pm	
Package Handling Fee Pallet_s	
Package Receiving Fee <1 lb_psm	
Package Receiving Fee>60lbs_psm	
Pkg Receiving Fee1.1-10 lbs_psm	
Pkg Receiving Fee10.1-20 lbs_psm	
Pkg Receiving Fee20.1-30 lbs_psm	
Pkg Receiving Fee30.1-40 lbs_psm	
Pkg Receiving Fee40.1-50 lbs_psm	
Pkg Receiving Fee50.1-60 lbs_psm	
Package Receiving FeePallet_pm	
Package Receiving Fee Pallet_s	
Package Storage Fee 6-7Days_ps	
Package Storage Fee 8+ Days_ps	
Package Storage Fee 8+ Days_m	
Package Storage Fee Oversize_psm	
Parcel Labor Fee (15 min ea)_psm	
Pickup/Handling Fee <1lbs_psm	
Pickup/Handling Fee > 30.1_m	
Pickup/Handling Fee > 60 lbs_p	
Pickup/Handling Fee > 60 lbs_s	

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES (cont.) (Used in the L112)

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Code	Description
AAY	Pickup/Handle Fee1.1-10 lbs_psm
AAZ	Pickup/Handle Fee 10.1-20 lbs_s
ABA	Pickup/Handle Fee10.1-20 lbs_pm
ABB	Pickup/Handle Fee 20.1-30 lbs_p
ABC	Pickup/Handle Fee20.1-30 lbs_sm
ABD	Pickup/Handle Fee 30.1-40 lbs_p
ABE	Pickup/Handle Fee 30.1-40 lbs_s
ABF	Pickup/Handle Fee 40.1-50 lbs_p
ABG	Pickup/Handle Fee 40.1-50 lbs_s
ABH	Pickup/Handle Fee 50.1-60 lbs_p
ABI	Pickup/Handle Fee 50.1-60 lbs_s
ABJ	Receive/Delivery Fee <1 lbs_psm
ABK	Receive/Delivery Fee > 60 lbs_s
ABL	Receive/Delivery Fee > 60 lbs_p
ABM	Receive/Deliver Fee1.1-10 lb_pm
ABN	Receive/Deliver Fee10.1-20 lb_s
АВО	Receive/Deliver Fee10.1-20lb_pm
ABP	Receive/Deliver Fee20.1-30lb_sm
ABQ	Receive/Deliver Fee20.1-30lbs_p
ABR	Receive/Deliver Fee30.1-40lbs_s
ABS	Receive/Deliver Fee30.1-40lbs_p
ABT	Receive/Deliver Fee40.1-50lbs_s
ABU	Receive/Deliver Fee40.1-50lbs_p
ABV	Receive/Deliver Fee50.1-60lbs_s
ABW	Receive/Deliver Fee50.1-60lbs_p
ABX	Receiving/Delivery Fee>30.1_m
ABY	Standard- Ground Brown Box
ABZ	Fragile- Ground Brown Box
ACA	Box Tablet Box
ACB	Fragile Tablet Box PNS
ACC	Reinforcers Box Corner
ACD	Box Cover Up Roll
ACE	Reinforcers Box Edge

	B	
Code	Description	
ACF	Label Remover Tool	
ACG	Packing Peanut Pak Natural	
ACH	Full Service Black White SS White Standard	
ACI	Full Service B/W DS 8.5x11 DS Standard	
ACJ	Full Service Color SS 8.5x11 & 8.5x14	
ACK	Full Service Color DS 8.5x11 & 8.5x14	
ACL	Fax Local Send	
ACM	Fax Domestic Send	
ACN ACO	Fax Receive Fax International Send	
ACP	Full Service Fax Receive	
ACQ	Full Service Fax Local	
ACR	Full Service Fax Domestic	
ACS	Full Service Fax In State	
ACT	Full Service Fax International	
ACU	Full Service Fax Shore	
ACV	Express Pay Fax Local Send	
ACW	Express Pay Fax Domestic Send	
ACX	Express Pay Fax International Send	
ACY	BoxSmallFish15.5x7.8x4.1	
ACZ	BoxMedFish23x9.7x5.7	
ADA	BoxLrgFish34x13.5x11	
ADB	Tube 2x18 Mailing	
ADC	Tube 2x24 Mailing	
ADD	Tube 3x36 Mailing	
ADE	Tube 4X48 Mailing	
ADF	Bike Box 54x8x28	
ADG	Flat TV Box 38x8x26	
ADH	Guitar Box 28x8x50	
ADI	Insulated Foam Kit 12x10x9	
ADJ	Insulated Foam Kit 26x19.75x10.5	
ADK	Box Multi Depth 22x22x22	
ADL	Box 30x30x30	
ADM	Box 28x28x28 Dbl Walled	
ADN	Box 24x24x18 Dbl Walled	
ADO	Telescopic Box 2pc 180inch	

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES (cont.) (Used in the

L112)

L112)	
Code	Description
ADP	Telescopic Box 2pc 90inch
ADQ	Wardrobe Box 24x20x46
ADR	Wardrobe Box 24x22x60
ADS	Framed Art box 19x24x2
ADT	Framed Art box 25x33x4
ADU	Kubox 39 x 23 x 18
ADV	Kubox 35 x 22 x 16
ADW	CrateCube 28 x 28 x 23
ADX	CrateCube Art Work Conversion Kit
ADY	CrateCube HUB Set of 2
ADZ	CrateCube Anchor Rivet Set of 8
AEA	CrateCube Hitch Pin Set of 8
AEB	Moving Kit
AEC	Frg 22x22x22 Multi-depth Boxes
AED	Frg 8x8x48 - 90" 2-pc Telescop Boxes
AEE	Frg 24x24x18 275lb Double Wall Boxes
AEF	Frg 10x6x57 -108" 2-pc Telescop Boxes
AEG	Frg 20x8x50 275 lb. Side Load Guitar
AEH	Frg Bike Box 54x8x28 275 lb Side Load
AEI	Frg 38x8x26 Flat-Panel TV Box
AEJ	Frg 30x30x30 Corrugated Boxes
AEK	Frg 28x28x28 275 lb Double Wall Boxes
AEL	Frg 24x20x46 Dbl Wall 275 lb Wardrobe
AEM	Frg 24x22x60 Dbl Wall 275 lb Wardrobe
AEN	Frg 12x10x9 Insulated Foam Kit 2/crtn
AEO	Frg 26x19 3/4x10 1/2" Insul Foam Kit
AEP	Std 22x22x22 Multi-depth Boxes
AEQ	Std 8x8x48 - 90" 2-pc Telescop Boxes
AER	Std 24x24x18 275lb Double Wall Boxes
AES	Std 10x6x57 -108" 2-pc Telescop Boxes
AET	Std 30x30x30 Corrugated Boxes
AEU	Std 28x28x28 275 lb Double Wall Boxes
AEV	Std 24x20x46 Dbl Wall 275 lb Wardrobe
AEW	Std 24x22x60 Dbl Wall 275 lb Wardrobe
AEX	Std 12x10x9 Insulated Foam Kit 2/crtn
AEY	Std 26x19 3/4x10 1/2" Insul Foam Kit
AEZ	Filler - Fragile Small
AFA	Filler - Fragile Medium
AFB	Filler - Fragile Large

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES (cont.) (Used in the L112)

LIIZ)	
Code	Description
AFC	Frg - 48x60 275lb Double Wall Board
AFD	Std - 48x60 275lb Double Wall Board
AFE	Std Kubox 39x23x18 Triple Wall
AFF	Std Kubox 35x22x16 Triple Wall
AFG	Std CrateCube 28x28x23 Triple Wall
AFH	Fragile Kubox 39x23x18 Triple Wall
AFI	Fragile Kubox 35x22x16 Triple Wall
AFJ	Frg CrateCube 28x28x23 Triple Wall
AFK	P&S Home Direct Quantity 1
AFL	P&S Home Direct Quantity 2
AFM	P&S Home Direct Quantity 3
AFN	P&S Home Direct Quantity 4
AFO	P&S Home Direct Quantity 5
AFP	P&S Home Direct Quantity 6
AFQ	P&S Home Direct Quantity 7
AFR	P&S Home Direct Quantity 8
AFS	P&S Home Direct Quantity 9
AFT	P&S Home Direct Quantity 10
AFU	Fragile Framed Art box 19x24x2
AFV	Fragile Framed Art box 25x33x4
AFW	Fragile LRG TV Box up to 42in screen
AFX	Fragile XL TV Box 42-60in screen
AFY	TV Box Large up to 42in screen
AFZ	TV Box Extra Large 42-60in screen
AGA	Label Handle with Care 500 per roll
AGB	Label Fragile Handle with Care 500pk
AGC	Label Handle with Care 40 per pack
AGD	Printed Moving and Storage Tape
AGE	Mailer 9.5 x 14.5 Kraft 25 per Pack
AGF	Furniture Sliders 4PK
AGG	MagnaCart Handtruck
AGH	MagnaCart Flatform
AGI	Package Tape HeavyDutyGreener
AIJ	Large Deluxe Art Box
AGK	Fragile - Large Deluxe Art Box

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES (cont.) (Used in the L112)

,	
Code	Description
AGL	Package Handling Fee <1 lb_m
AGM	PkgHandling Fee 40.1-50 lbs_m
AGN	Handling Fee 50.1-60 lbs_m
AGO	PkgHandling Fee 60.1-75 lbs_m
AGP	PkgHandling Fee 75.1-100lbs_m
AGQ	Package Receiving Fee <1 lb_m
AGR	PkgReceiving Fee 60.1-75lbs_m
AGS	PkgReceiving Fee 75.1-100lbs_m
AGT	PickupHandling Fee 40.1-50lbs_m
AGU	PickupHandling Fee 60.1-75lbs_m
AGV	PickupHandling Fee75.1-100lb_m
AGW	ReceivingDelivery Fee<1 lbs_mp
AGX	ReceivingDelivery Fee 40.1-50lb_m
AGY	ReceivingDelivery Fee 60.1-75lb_m
AGZ	ReceivingDelivery Fee 75.1-100lb_m
AHA	Pickup/Handling Fee <1 lbs_m
АНВ	Tape Packaging Pink
AHC	Tape Packaging Green
AHD	Foam Roll 50 Feet
AHE	Cushion Wrap Green 35 Feet
AHF	VersaPak 50 Feet
AHG	Mailer Y strdayNews 6x10
АНН	Mailer Y strdayNews 8x12
AHI	Mailer Y strdayNews 9x14
АНЈ	Cushion Bags 12x24
AHK	Box Flat TV 56x8x26
AHL	Box Flat TV 46x8x30
АНМ	Fragile Flat Panel TV Box 56x8x36
AHN	Fragile Flat Panel TV Box 46x8x30
АНО	Pickup Handling Fee 50.1 - 60 lbs
AHP	Receiving Delivery Fee 50.1 - 60 lbs
Mata. Allo	ATE web word

Note: AHQ - AIE not used

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES (cont.) (Used in the L112)

Code	Description	
Note:	'PR' below means Promotional	
AIG	PR Fragile Small 11x11x11	
AIH	PR Fragile Insulated Small	
AII	PR Fragile Small 12x12x18	
AIJ	PR Fragile Small 12x9x6	
AIK	PR Fragile Small 13x9x11	
AIL	PR Fragile Small 14x14x14	
AIM	PR Fragile Med 16x16x16	
AIN	PR Fragile Med 17x17x17	
AIO	PR Fragile Deluxe Art Sm	
AIP	PR Fragile 1 Board	
AIQ	PR Fragile 2+ Boards	
AIR	PR Fragile Large 20x20x12	
AIS	PR Fragile Large 20x20x16	
AIT	PR Fragile Large 20x20x20	
AIU	PR Fragile Guitar Box	
AIV	PR Fragile 22x22x22	
AIW	PR Fgl- Lg 23x17x12	
AIX	PR Fragile Wardrobe 24x20x46	
AIY	PR Fragile Wardrobe 24x22x60	
AIZ	PR Fragile DbWall 24x24x18	
AJA	PR Fragile Large 24x24x24	
AJB	PR Fragile Deluxe Art Medium	
AJC	PR Fragile Insulated Large	
AJD	PR Fragile Kubox 28x28x23	
AJE	PR Fragile DbWall 28x28x28	
AJF	PR Fragile 30x30x30	
AJG	PR Fragile Kubox 34x22x17	
AJH	PR Fragile Kubox 38x23x18	
AJI	PR Fragile Bike Box	
AJJ	PR Fragile Small 8x8x8	
AJK	PR Fragile 48x60 per sheet	
AJL	PR PNS Fragile Fill-Large	
AJM	PR PNS Fragile Fill-Medium	
AJN	PR PNS Fragile Fill-Small	

Code	Description
AJO	PR Fragile Golf Bag Box
AJP	PR Fragile Golf Club Tube
AJQ	PR Fragile Ground Brown Box
AJR	PR Fragile Heavy Materials
AJS	PR Fragile Laptop Pck/Shp
AJT	PR Fragile Large TV
AJU	PR Fragile Large Deluxe ArtBox
AJV	PR Large Art Box P&S
AJW	PR Fragile-Large LT
AJX	PR Fragile Large TV<42"
AJY	PR Medium Art Box P&S
AJZ	PR Fragile Medium TV
AKA	PR Fragile Mini Laptop
AKB	PR Fragile Small TV
AKC	PR Fragile Small ElecBox
AKD	PR Fragile Tablet Box
AKE	PR Fragile Telescopic 108
AKF	PR Fragile Telescopic 90
AKG	PR Fragile Large TV 42"-60"
AKH	PR Standard Small 11x11x11
AKI	PR Standard Insulated Small 12x10x9
AKJ	PR Standard Small 12x12x18
AKK	PR Std Sm 12x9x6
AKL	PR Standard Small 13x9x11
AKM	PR Standard Small 14x14x14
AKN	PR Standard Medium 16x16x16
AKO	PR Standard Medium 17x17x7
AKP	PR FS 18X24 Packing
AKQ	PR STND 1 Board
AKR	PR Std 2+ Boards
AKS	PR Std Lg 20x20x12
AKT	PR Std Lg 20x20x16
AKU	PR Std Lg 20x20x20
AKV	PR Std 22x22x22
AKW	PR Std Lg 23x17x12
AKX	PR StdWrdrb24x20x46
AKY	PR StdWrdrb24x22x60

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES (cont.) (Used in the L112)

Code	Description
AKZ	PR Std 24x24x18
ALA	PR Std Lg 24x24x24
ALB	PR FS 24x36 Packing
ALC	PR Insulated PNS
ALD	PR Std Kubox28x28x23
ALE	PR Std 28x28x28
ALF	PR Std 30x30x30
ALG	PR Std Kubox34x22x17
ALH	PR Std Kubox38x23x18
ALI	PR Std Sm 8x8x8
ALJ	PR Std 48x60 per sheet
ALK	PR FillerOnly Pkg LG
ALL	PR FillerOnly Pkg MD
ALM	PR FillerOnly Pkg SM
ALN	PR Std Golf Bag Box
ALO	PR Std GolfClub Tube
ALP	PR Std GrndBrn Box
ALQ	PR Std Hvy Materials
ALR	PR StdTelescopic 108
ALS	PR Std Telescopic 90
ALT	Gift Box Large Xmas Stripe
ALU	Gift Box Large Santa
ALV	Gift Box Large Chrome Dots
ALW	Gift Box Medium Xmas Stripe
ALX	Gift Box Medium Santa
ALY	Gift Box Medium Chrome Dots
ALZ	Gift Box Small Xmas Stripe
AMA	Gift Box Small Ornaments
AMB	Gift Box Small Chrome Dots
AMC	Cold Ship XtraSmall 48Hr Unit
AMD	Cold Ship XtraSmall 48Hr Unit
AME	Cold Ship Small 96 Hr Unit
AMF	Cold Ship Medium 48 Hr Unit
AMG	Cold Ship Medium 96 Hr Unit
АМН	Cold Ship XtraSmall Engine 2Pk
AMI	Cold Ship Small 48 Engine 2Pk
AMJ	Cold Ship Small 96 Engine 2Pk

TABLE 11— SPECIAL CHARGE DESCRIPTION CODES (cont.) (Used in the L112)

Code	Description
AMK	Cold Ship Medium 48 Engine 3Pk
AML	Cold Ship Medium 96 Engine 3Pk
AMM	Box - Small eBay 11x11x11
AMN	Box - Medium eBay 17x17x7
АМО	Box - Large eBay 23x17x12
AMP	Box - Golf eBay 15x15x48
AMQ	TapeDispr ContourBlu
AMR	TapeDispr ContourBlue
AMS	Tape Pkg Refill 2Pk
AMT	Env 6x9 White 30pk
AMU	Folding Knife Deluxe

REMITTANCE RECORD LAYOUT

REMITTANCE ENVELOPE - ISA HEADER

ISA	Interd	change Control Header		Re q	Typ e	Min/ Max
ISA01	(I01)	Authorization Information Qualifier	`00 ′	М	ID	2/2
ISA02	(I02)	Authorization Information	All blanks	М	AN	10/10
ISA03	(103)	Security Information Qualifier	`00 ′	М	ID	2/2
ISA04	(I04)	Security Information	All blanks	М	AN	10/10
ISA05	(105)	Interchange Sender ID Qualifier	Sender ID Qualifier	М	ID	2/2
ISA06	(I06)	Interchange Sender ID	Sender ID	М	AN	15/15
ISA07	(105)	Interchange Receiver ID Qualifier	`ZZ ′	М	ID	2/2
ISA08	(I07)	Interchange Receiver ID	`055001924 ′	М	AN	15/15
ISA09	(80I)	Interchange Date	Current Date— YYMMDD	М	DT	6/6
ISA10	(I09)	Interchange Time	Current Time—HHMM	М	TM	4/4
ISA11	(165)	Repetition Separator	`\'	М		1/1
ISA12	(I11)	Interchange Control Version Number	`00406', `00401' or `00307'	М	ID	5/5
ISA13	(I12)	Interchange Control Number	Provided by Sender	М	NO	9/9
ISA14	(I13)	Acknowledgment Requested	'0'	М	ID	1/1
ISA15	(I14)	Usage Indicator	`P'	М	ID	1/1
ISA16	(I15)	Component Element Separator	*/	М		1/1

NOTE: ISA05 and ISA06 will be used to set up your trading partnership. Please have this data available for your assigned FedEx ECS analyst.

REMITTANCE ENVELOPE (cont.)

GS	Functi	ional Group Header		Re q	Typ e	Min /Ma x
GS01	(479)	Functional ID Code	'RA'	М	ID	2/2
GS02	(142)	Application Sender's Code	Last 12 digits of ISA06	М	AN	2/15
GS03	(124)	Application Receiver's Code	Last 12 digits of ISA08	M	AN	2/15
GS04	(373)	Data Interchange Date	Current Date – CCYYMMDD	M/Z	DT	8/8
GS05	(337)	Data Interchange Time	Current Time	M/Z	TM	4/8
GS06	(28)	Group Control Number	Provided by Sender	M/Z	NO	1/9
GS07	(455)	Responsible Agency Code	`X'	M	ID	1/2
GS08	(480)	Version/Release/Industry ID Code	`004060 ′	М	AN	1/12

NOTE: The Remittance Transaction Set is inserted after the Functional Group header.

GE		Functional Group Trailer				
GE01	(97)	Number of Transaction Sets Included	As calculated per the standard	М	N0	1/6
GE02	(28)	Group Control Number	Same as GS06	M/Z	N0	1/9
IEA		Interchange Control Hea	der			
IEA01	(I16)	Number of Included Functional Groups	As calculated per the standard	М	N0	1/5
IEA02	(I12)	Interchange Control Number	Same as ISA13	М	N0	9/9

SEGMENT SYNTAX

Segmei	nt/ID Segment I	Requirement	Max Use	Loop ID	Loop Index
ST	Transaction Set Header	М	1		
BPR	Payment Order/Remittan Advice	ce M	1		
CUR	Currency	0	1		
REF	Reference Identification	0	>1		
DTM	Date/Time Reference	0	>1		
N1	Name	0	1	N1	>1
ENT	Entity	0	1	ENT	>1
NM1	Name	0	>1	NM1	>1
RMR	Remittance Advice	0	1	RMR	>1
REF	Reference Identification	0	1	Ref	>1
ADX	Adjustments	0	1	ADX	>1
NTE	Note/Special Instructions	0	>1	ADX	>1
SE	Transaction Set Trailer	М	1		

DATA SEGMENTS AND ELEMENTS USED

Data/Se	gment	Data El	ements					
Table 1 -	Header							
ST	ST01	ST02						
BPR	BPR01	BPR02	BPR03	BPR04	BPR05	BPR06	BPR07	
	BPR09	BPR10	BPR11	BPR12	BPR13	BPR15	BPR16	
CUR	CUR01	CUR02						
REF	REF01	REF02						
DTM	DTM01	DTM02						
-BEGIN	-BEGIN N1 LOOP-							
	N1	N104	N102	N103	N104			
-END N1	LOOP-							

Table 2 - Detail

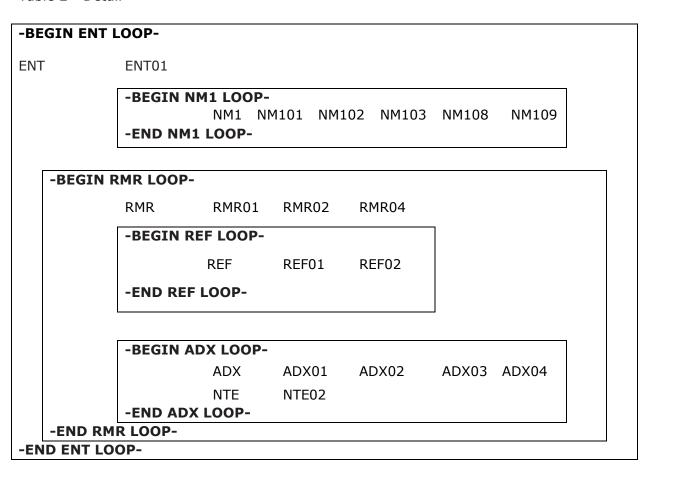


Table 3- Summary

SE SE01 SE02

DESCRIPTION OF DATA ELEMENTS

			Req	Max Use	Loop ID	Loop Repeat	Req	Туре	Min/ Max
ST T	ransact	ion Set Header	М	1		•			
ST01	(143)	Transaction Set ID	`820	,			M/Z	ID	3/3
ST02	(329)	Transaction Set Control Number			scretion FedEx	n;	M	AN	4/9
BPR		Beginning Segment	М	1					
BPR01	(305)	Transaction Handling Code	`I'				М	ID	1/2
BPR02	(782)	Monetary Amount	all it		ncy amo ing paid		M/Z	R	1/18
BPR03	(478)	Credit/Debit Flag Code	Code	_	andard:	5	М	ID	1/1
BPR04	(591)	Payment Method Code	'ACH Clear 'CHK 'FEW Fund Tran 'FWT Fund	'— Autoring Ho '— Che '— Fed Is/Wire sfer - R '— Fed	ck eral Res Repetitiveral Res Transf	serve ve serve	M	ID	3/3
BPR05	(812)	Payment Format	For A	ACH pay	ments FedEx	only;	0	ID	1/10
BPR06	(506)	(DFI) ID Number Qualifier	For A	ACH pay	ments	only;	X/Z	ID	2/2
BPR07	(507)	(DFI) ID Number			ments FedEx	only;	X	AN	3/12
BPR09	(508)	Account Number	For A	ACH pay	ments	only;	X/Z	AN	1/35
BPR10	(509)	Originating Company ID		•	ts of IS	A06	0/Z	AN	10/1 0
BPR11	(510)	Originating Company Supplemental Code	Not u	used by	FedEx		0	AN	9/9
BPR12	(506)	(DFI) ID Number Qualifier			ments FedEx	only;	X/Z	ID	2/2
BPR13	(507)	(DFI) ID Number	For A	ACH pay	ments	only;	Χ	AN	3/12
BPR15	(508)	Account Number	For A	ACH pay	ments FedEx	only;	X/Z	AN	1/35
BPR16	(373)	Date		ide set ying via	tlement a EFT	date	0/Z	DT	8/8

DESCRIPTION OF DATA ELEMENTS (cont.)

		Req	Max Use	Loop ID	Loop Repeat	Req	Ту	pe Min Max
CUR	Currency	0	1					
CUR01	(98) Entity ID Code	`RM'- F payme	Party th nt	at remi	ts	М	ID	2/3
CUR02	(100) Currency Code	`USD'- in USD		yors mu	ıst remit	М	ID	3/3
REF	Reference Numbers	0	>1					
REF01	(128) Reference Identification Qualifier	Numbe				М	ID	2/3
REF02	(127) Reference Identification		ner Fedi nt Numb		er	Χ	AN	1/50
REF	Reference Numbers	0	>1					
REF01	(128) Reference Identification Qualifier		ransact Check N		f #	М	ID	2/3
REF02	(127) Reference Identification	(First 8	# or Co 3 charad ed for F sing	ters on	ly)	X	AN	1/50
DTM	Date/Time References	0	>1					
DTM01	(374) Date/Time Qualifier	`097'- Date	· Transa	ction C	reation	М	ID	3/3
DTM02	` ,	(CCYY	action (Date	Χ	DT	8/8
	-BEG1	IN N1 LO	OP-					
N1	Name	0	1	N1 >	>1			
N101	(98) Entity Identifier Code	'PR'- P	ayor			М	ID	2/3
N102	(93) Name					Χ	AN	1/60
N103	(66) ID Code Qualifier	`ZZ' (Se	ee Note)		Χ	ID	1/2
N104	(67) ID Code		ner Fed er (See l		ount	Χ	AN	2/80

NOTE: The account number here is the account number of the company receiving the FedEx service. **N1 segment is limited to one occurrence.**

-END N1 LOOP-

DESCRIPTION OF DATA ELEMENTS (cont.)

-BEGIN ENT LOOP-	-B	EG	IN	EN	IT I	LO	OF	-
------------------	----	----	----	----	------	----	----	----------

			Req	Max Use	Loop ID	Loop Repeat	Req	Туре	Min Max
ENT	Entity		0	1	ENT	>1			
ENT01	(554)	Assigned Number	`1 ′				0	NO	1/6
		-BEGIN	NM1 I	-00P-					
NM1	Individua	al or Organizational Name	0	>1	NM1	>1			
NM101	(98)	Entity Identifier Code	`AO'-	Accou	nt Of		М	ID	2/3
NM102	(1065)	Entity Type Qualifier	`3 ′				M/Z	ID	1/1
NM103	(1035)	Name					Χ	AN	1/60
NM108	(66)	Identification Code Qualifier	`ZZ'				Χ	ID	1/2
NM109	(67)	Identification Code					Χ	AN	2/80
		-END NM1 LOOP-	-BEG	IN RMI	R LOOP	-			

NOTE: The RMR, REF & ADX segments are required by FedEx for Non-Pay and Remittance processing.

RMR	Remitt	ance Advice	0	1	RMR	>1			
RMR01	(128)	Reference Identification Qualifier	Track 'OI',	cing Ńi or 'BM	or `FR'— umber o '— Invo ee Note	r `IV', ice	Х	ID	2/3
RMR02	(127)	Reference Identification	RMR(Invoi)1 = 'A	umber, i \W' (See mber, if I'	e Note)	Х	AN	1/50

NOTE: If RMR01 = 'AW', 'CN' or 'FR', the RMR02 is the Tracking Number that is found in the 110 Transaction Set, N902 segment, following the N901 'AW' qualifier. The '2I' Ground Tracking Number found in the N902 segment is for informational purposes only, and should not be used in the RMR02 segment when remitting to FedEx.

RMR04 (782) Monetary Amount

Payment Amount (MUST 0/Z R 1/18 **BE POSITIVE)**

NOTE: Payment by invoice is preferred. If paying by tracking number put tracking number in this segment and put invoice information in the REF segment. Tracking number level payments are required if adjustments are made. Repeat this segment for multiple invoices and tracking numbers. -BEGIN REF LOOP-

REF	Reference Number		0	1	REF >1			
REF01	(128)	Reference Identification Oualifier	`IV',	`OI ′, oı	r `BM' —Invoic	e M	ID	2/3
REF02	(127)	Reference Identification	Invo	ice Nui	mber	Χ	AN	1/50

NOTE: This segment is required. To ensure proper credit and decrease processing time, please include invoice number for all adjustment requests.

-END REF LOOP--BEGIN ADX LOOP-

ADX	Adjust	ments	0	1	ADX	>1			
ADX01	(782) Monetary Amount		-	unt yo	t Amoui u are no		M/Z	R	1/18

DESCRIPTION OF DATA ELEMENTS (cont.)

		Req	Max Use	Loop ID	Loop Repeat	Req	Туре	Min Max
ADX	Adjustments	0	1	ADX	>1			

NOTE: Adjustment requests for service failure or no proof of delivery must be submitted through the invoice adjustment feature on fedex.com or the telephone invoice adjustment system at 800-622-1147. **NOTE**: Refer to the 'ELECTRONIC INVOICE ADJUSTMENTS HELPFUL TIPS' section following this page for more information on submitting invoice adjustment requests.

ADX02 (426) Adjustment Reason Code

'22'-Weight Error

M/Z

2/2

ID

`38'- Service Incorrect

`18'-Not Company Bill `51'- Delivery Area Surcharges

(DAS) Applied in Error

`19'-Duplicate Billing `52'- Delivery Area Surcharges (DAS)

Incorrectly Calculated

'21'-Rebill Other Account(Account Number Required)

Requested

* 'H2'- Payment Previously Sent

'30'-Saturday Delivery Surcharge Invalid

'53'- Pickup Fees or Weekly On-Call Fees - Not

'34'-Declared Value Incorrect '40'- Address Correction Surcharge Invalid

`37'-Dimensions Incorrect *'PD'-Balance Due Requested (an inquiry, not a

dispute)

NOTE: *Code 'H2' is to be used for 'Payment Previously Sent' disputes only. Do not use code 'H2' to dispute items in process, duplicate billing, partial balances or any other adjustment reason codes.

NOTE: Duty/tax disputes (air express shipments only) must be submitted in writing.

NOTE: No adjustment requests for Retail Sales purchases (packaging supplies billed via paper invoice) should be included. Call (800) 622-1147 for inquiries.

ADX03	(128)	Reference Identification Qu	ualifier			X/Z	ID	2/3
	,	Reference Identification	20/ 14/2/	Trac	king Number king number	Х	AN	1/50
NOTE:	It you u	se code '21', '22', '34', '37',	38', 'H2' a	n NIEU2	2 is required.			
NTE	Note/	Special Instructions	0	>1	ADX			
NTE02	(352)	Free-Form Message				М	AN	1/80*

If ADX02 = 21: Provide FedEx account number to be rebilled.

22: Provide correct weight per your records.

34: Provide correct declared value per your records.

37: Provide correct dimensions per your records (i.e. 11x15x35").

38: Provide correct service per your records (i.e. 2nd day vs. priority).

H2: Provide original check number and date (i.e. 2040102AB..010104).

NOTE: *X-12 standards allow for 80 characters in the free-form message; **FedEx reads a maximum of 21 characters.**

-END ADX LOOP--END RMR LOOP--END ENT LOOP-

NOTE: Repeat RMR, REF, ADX and NTE, segments as needed for multiple tracking numbers.

SETransaction Set TrailerM1SE01(96)Number of Included SegmentsProgram SuppliedMN01/10SE02(329)Transaction Set Control NumberSame as ST02MAN4/9

ADJUSTMENT REASON CODES (Used in the ADX02)

Code	Description	Explanation of Code
18	Billed to Company in Error	Tracking number was billed as the recipient or third party without authorization. Company billed in error as the shipping account.
19	Duplicate Billing	Tracking number was billed twice for the same charges

NOTE: Out of week billings, supplemental charges, duty and tax billings and ground return shipment billings are not duplicate billings.

NOTE: Duplicate information should not be processed as duplicate billing.

21	Rebill to Another Account Weight Error	Code should be used when requesting billing away from the shipping party such as to the recipient or third party. A valid FedEx account number must be entered in the 'NTE02' segment when using this code. Tracking number was billed using the incorrect weight. The correct weight must be entered in the 'NTE02' segment when using this code. Ex: 1 lb vs. 10 lbs.
30	Saturday Surcharge Invalid	Saturday delivery or Pick up surcharge invalid
34	Declared Value Incorrect	Tracking number was billed using the incorrect declared value. The correct declared valued per your records must be entered in the 'NTE02' segment when using this code.
37	Dimensions Incorrect	Tracking number was billed using incorrect dims, or billed using the incorrect dimensional weight. The correct dimensions per your records must be entered in the 'NTE02' segment when using this code. Ex: 11x15x35.
38	Service Incorrect	Tracking number was billed using the incorrect service type. The correct service per your records must be entered in the 'NTE02' segment when using this code. Ex: SO vs. PL.
40	Address Correction Surcharge Invalid	Address Correction Surcharge Invalid

ADJUSTMENT REASON CODES (Used in the ADX02)

Code	Description	Explanation of Code
51	Delivery Area Surcharges (DAS) Applied in Error	Code should only be used when Delivery Area Surcharges have been applied in error.
52	Delivery Area Surcharges (DAS) Incorrectly Calculated	Code should only be used when Delivery Area Surcharges have been calculated incorrectly.
53	Pickup Fees or Weekly On- Call Fees - Not Requested	Code should only be used when Pickup Fees Fees or Weekly On-Call Fees have been applied in error.
Н2	Payment Previously Sent	Code should only be used to inform FedEx that payment has been previously sent. Check number, check date and reference number of previous payment must be entered in the 'NTE02' segment when using this code.
PD*	Balance Due Requested (an inquiry, not a dispute)	This request will return the Balance Due on the transaction in the 'RMT-06' field

COMMON ABBREVIATIONS (Used in the NTE02)

The NTE02 segment is limited to 21 characters on the FedEx side. A list of common abbreviations is being provided to assist in the entering of comments and conveying messages.

Abbreviation	Description
#	Number
3rd	Third Party
A/C	Address Correction
AB	Tracking
ACCT	Account
ADJ	Adjustment
ADR	Address
AE	Account Executive
AGT	Agent
AH	Additional Handling
CC	Credit Card
CK	Check
CNTL	Control
COD	Cash On Delivery
CONS	Consignee
CR	Credit
CTG	Call Tag
D&T	Duty & Tax
D/O	Drop Off
DAS	Delivery Area Surcharge
DB	Debit
DEL	Delivery
DIM	Dimensions
DIS	Discount
DN	Denial
DOC	Document
DOM	Domestic
DSP	Dispute
DTE	Date
DUP	Duplicate
DV	Declared Value
EIA	Electronic Invoice Adjustments
ERS	Electronic Revenue Support
ES	Economy Service
EXP	Express
FSU	Fuel Surcharge
GRND	Ground
HAZ	Hazardous
INFO	Information
INQ	Incorrect Quantity

COMMON ABBREVIATIONS (Used in the NTE02)

Abbreviation	Description
TRIC	Incorrect
INS	Service
INT'L	International
INV	Invoice
INW	Incorrect
LD	Weight Pound
LB LTE	
	Late Miscellaneous
MSC	
0/C	On Call
OT	On Time
ovs	Oversize
P/U	Pick Up
PKG	Package
PO	Priority
	Overnight
PTY	Party
PYMNT	Payment
RB	Rebill
RECIP	Recipient
REF	Reference
REP	Representative
REQ	Request
RESI	Residential
RF	Refund
RTN	Return
SDR	Saturday
	Delivery
SHPMNT	Shipment
SHPR	Shipper
SIG	Signature
SPU	Saturday Pick
	Up
SVC	Service
WKLY	Weekly
WT	Weight
XS	Express
	Service

SUGGESTIONS FOR WHEN TO CONTACT YOUR EIA REPRESENTATIVE

NOTE: If you do not know who your EIA representative is, contact your ERS Analyst for assistance. Refer to the 'Resources' section.

- Prior to the submittal of an exceptionally large invoice adjustment (EIA) file.
- Prior to the submittal of an EIA file for problems or adjustment reasons you have not previously been experiencing.
- Anytime you may need to address an issue or problems not previously discussed with your EIA representative.
- When billing disputes still exist after the return of a resolution file.
- Prior to submitting a file or after receiving a resolution file with unclear explanations of L7 adjustment requests.
- Anytime information is needed about invoice adjustment procedures or concerns.
- If you have not received your EIA response file within 5 business days.

BREAKDOWN OF EIA FILES WITH OVER 10,000 ADJUSTMENT REQUESTS

EIA files containing 10,000 or more adjustment requests will be separated into smaller files of 5,000 on the FedEx side, and the resolution files will return in the smaller files. The assigned EIA control number will remain the same except for the last digit which will change to an alpha or numeric character (A through Z, or 1, 2, 3...).

Example:

EIA control number EAST0123 is sent with 17,123 adjustment requests. The file will be separated into smaller files and the resolution files will return as shown below:

Control Number	Adjustment Line Items
EAST0123	5,000
EAST012A	5,000
EAST012B	5,000
EAST012C	2,123
Total of 4 Files	Total 17.123 Adjustment Request

EIA FILE CYCLE TIME

EIA files transmitted and received in FedEx net prior to 2:00 PM CST will download in the Electronic Invoice Adjustment system the same day. Files received after 2:00 PM CST will download in the Electronic Invoice Adjustment system the next business day.

EXPRESS MONEY BACK GUARANTEE

Accounts established on EDI after August 11, 2001 must utilize fedex.com or the IVR (Interactive Voice Response) system for Money Back Guarantee adjustment requests. Money Back Guarantee adjustment requests may not be submitted through the Electronic Invoice Adjustment process. Please refer to the FedEx Service Guide.

GROUND MONEY BACK GUARANTEE

Ground Money Back Guarantee adjustment requests may not be sent through the Electronic Invoice Adjustment process. Ground Money Back Guarantee includes requests for late delivery, proof of delivery, and packages not shipped. Please refer to the *FedEx Service Guide*.

FUNCTIONAL ACKNOWLEDGMENT RECORD LAYOUT

FUNCTIONAL ACKNOWLEDGMENT ENVELOPE- ISA HEADER

ISA	Interchange Control Header Max		ax	Req	Туре	Min/ Max	
ISA01	(I01)	Authorization Information Qualifier	`00 ′	М	ID	2/2	
ISA02	(I02)	Authorization Information	All blanks	Μ	AN	10/10	
ISA03	(I03)	Security Information Qualifier	'00'	Μ	ID	2/2	
ISA04	(I04)	Security Information	All blanks	Μ	AN	10/10	
ISA05	(I05)	Interchange Sender ID Qualifier	Sender ID Qualifier	Μ	ID	2/2	
ISA06	(I06)	Interchange Sender ID	Sender ID	Μ	AN	15/15	
ISA07	(I05)	Interchange Receiver ID Qualifier	Receiver ID Qualifier	Μ	ID	2/2	
ISA08	(I07)	Interchange Receiver ID	Receiver ID	Μ	AN	15/15	
ISA09	(801)	Interchange Date	Current Date - YYMMDD	М	DT	6/6	
ISA10	(I09)	Interchange Time	Current Time - HHMM	Μ	TM	4/4	
ISA11	(165)	Repetition Separator	'\'	Μ		1/1	
ISA12	(I11)	Interchange Control Version Number	`00406', `00401' or `00307'	М	ID	5/5	
ISA13	(I12)	Interchange Control Number	Provided by Sender	M	N0	9/9	
ISA14	(I13)	Acknowledgment Requested	'0'	М	ID	1/1	
ISA15	(I14)	Usage Indicator	'P'	Μ	ID	1/1	
ISA16	(I15)	Component Element Separator	* /	M		1/1	
GS		Functional Group Header					
GS01	(479)	Functional Identifier Code	`FA'	M	ID	2/2	
GS02	(142)	Application Sender's Code	Last 12 digits of ISA06	M	AN	2/15	
GS03	(124)	Application Receiver's Code	Last 12 digits of ISA08	M	AN	2/15	
GS04	(373)	Data Interchange Date	Current Date - CCYYMMDD	M/Z	DT	8/8	
GS05	(337)	Time	Current Time	M/Z	TM	4/8	
GS06	(28)	Group Control Number	Provided by Sender	M/Z	N0	1/9	
GS07	(455)	Responsible Agency Code	`X'	M	ID	1/2	
GS08	(480)	Version/Release/Industry ID Code	`004060′	М	AN	1/12	
NOTE: T	he Invoid	ce Transaction Set (ST through SE) is	s inserted after the Function	al Groι	ıp Head	er.	
GE		Functional Group Trailer					
GE01	(97)	Number of Transaction Sets Included	As calculated per the standard	М	N0	1/6	
GE02	(28)	Group Control Number	Same as GS06	M/Z	N0	1/9	
IEA		Interchange Control Trailer					
IEA01	(I16)	Number of Included Functional Groups	As calculated per the standard	М	N0	1/5	
IEA02	(I12)	Interchange Control Number	Same as ISA13	М	N0	9/9	

DATA SEGMENTS AND ELEMENTS USED

Data/Segment Data Elements

ST ST01 ST02

AK1 AK101 AK102

-BEGIN AK2 LOOP-

AK2

1

AK20 AK202

-BEGIN AK3 LOOP-

AK3 AK30 AK302 AK303 AK304

AK4 AK40 AK402 AK403 AK404

-END AK3 LOOP-

AK5 AK50 AK502 AK503 AK50 AK505 AK506

-END AK2 LOOP-

AK9 AK901 AK902 AK904

SE SE01 SE02

DESCRIPTION OF DATA ELEMENTS

			Req	Max Use	Loop ID	Loop Repea	Req	Туре	Min Max
ST		Transaction Set Header	М	1					
ST01 ST02	(143) (329)	Transaction Set ID Transaction Set Control Number	`997' Prog		upplied		M/Z M	Z ID AN	3/3 4/9
AK1	Functio	onal Group Response Header	М	1					
AK101	(479)	Functional Identifier Code	'IA'				M/2	Z ID	2/2
AK102	(28)	Group Control Number -BEGIN AK2 LOOP-	Prov	ided b	y Sende	er	M/2	Z N0	1/9
AK2	Transa	ction Set Response Header	0	1	. А	K2 999	9999		
AK201	(143)	Transaction Set Identifier Code	,99	7′			M/	Z ID	3/3
AK202	(329)	Transaction Set Control Number -BEGIN AK3 LOOP-	Pro	gram	Supplie	d	M/	Z AN	4/9
АКЗ		Data Segment Note	0		1	AK3	99	9999	
AK301	(721)	Segment ID Code			e segme ent in e	nt ID of	the M	ID	2/3
AK302	(719)	Segment Position in Transaction Set	data		ent fron	osition of n start of		N0	1/6
AK303	(447)	Loop Identifier Code	Ide	ntifies l	оор		0	AN	1/4
AK304	(720)	Segment Syntax Error Code	`1'- ID	- Unre	cognize	d Segm	ent 0	ID	1/3
			`3'- `4'- `5'- `6'- `7'-	- Mand - Loop - Segm - Segm - Segm	latory S Occurs nent Ex nent No nent No	Over M ceeds M t in Defi t in Prop	nt Missing aximum aximum ned Tran per Seque lement E	Use saction ence	n Set
AK4		Data Element Notice	0		99	AK 9	99999		
AK401	(C030)	Position in Segment			the ele		М		
AK402	(725)	Data Element Reference Number	Ref	erence ate da	e numb	er used ent in D		N0	1/4

DESCRIPTION OF DATA ELEMENTS (cont.) Reg Ma Loo Loop Re Typ

AK4		Data Element Notice	Req	Ma x Use 99	Loo p ID	Loop Repeat	Re q	Typ e	Min /Ma x
AK403	(723)	Data Element Syntax Error Code	`1'- Ma Missing `2'- Cor `3'- Too `4'- Dat `5'- Dat `6'- Inv `7'- Inv `8'- Inv	ndatory nditions o Many ta Elem ta Elem valid Ch valid Co valid Da valid Til	y Data al Req Data I nent To nent To naracte ode Val ate me	Element uired Data Elements oo Short oo Long er in Data	Eleme		1/3 ssing
AK404	(724)	Copy of Bad Data Element -END AK3 LOOP		Data E	lemen	it in Error	0/ Z	A N	1/99
AK5	Transa Traile	action Set Response	М	1	AK 2	999999			
AK501	(717)	Transaction Set Acknowledgment Code	'M'- Re Code (N 'R'- Re 'W'- Re	cepted jected, MAC) Fa jected ejected, jected,	but Er Messa ailed , Assui Conte	rors were age Auther rance Faile nt After De	nticati ed Vali	on idity T	1/1 ests
AK502	(718)	Transaction Set Syntax Error Code	'1'- Tra Support '2'- Tra '3'- Tra in Head '4'- Num Not Mat '5'- One '6'- Mis '7'- Mis Control '8'- Aut '9'- Enc '10'- Ro or Encr '11'- Ut '12'- Ir '13'- M '15'- Ut '16'- Sy '17'- Se	insaction insact	on Set on Set on Set Traile f Inclu ual Co ore Seg r Inval er ation H n Key Not Av n Secu t Mess r Authe n Secu irror in	Not Missing Control No r Do Not M ded Segm	Erroretion Setion Setio	Does Set Ide Set Dwn Stion Failed	

Unique Within the Functional Group DESCRIPTION OF DATA ELEMENTS (cont.)

			Req	Max Use	Loop ID	Loop Repeat	Req	Type	Min Max
AK5	Trans	action Set Response Trailer	M	1	AK2	999999			
AK503	(718)	Transaction Set Syntax Error	Refer	to AK50)2 Codes	on	0	ID	1/3
		Code		ous page					
AK504	(718)	Transaction Set Syntax Error			2 Codes	on	0	ID	1/3
	(= 4.0)	Code		ous page					
AK505	(718)	Transaction Set Syntax Error			02 Codes	on	0	ID	1/3
ALCEOC	(710)	Code		ous page			0	TD	1 /2
AK506	(718)	Transaction Set Syntax Error Code)2 Codes	ON	0	ID	1/3
		-END AK2 LOOP-	previo	ous page	=				
AK9	Euncti	ional Group Response Heade	- 1	M	1				
AK901	(715)	Functional Group	`A'-	Accept	ed		М	ID	1/1
		Acknowledgment Code	\						
				-	•	Errors No		A!	
					ea, mess) Failed	sage Auth	entica	tion	
				•	•	ted, At Le	sact Or	30	
						s Rejecte		ie	
				Reject		is itejecte			
				_		ırance Fa	iled Va	alidity T	ests
						ent After			
			Not	Be Ana	lyzed				
	(97)	Number of Transaction Sets	Progi	ram Sup	plied		Μ	N0	1/6
AK902		Included							
	(123)	Number of Received	Progi	ram Sup	plied		М	N0	1/6
AK903		Transaction Sets							
	(2)	Number of Accepted	Progi	ram Sup	plied		М	N0	1/6
AK904		Transaction Sets			_				
SE		Transaction Set Trailer			1				
SE01	(96)	Number of Included Segments	·	Program	n Supplie	d	М	N0	1/10
SE02	(329)	Transaction Set Control Number	er I	Program	Supplie	d	М	AN	4/9