



FedEx Express Duty and Tax Rebill Notification Form

Billing Information

Account Name _____ FedEx Account # _____
 Attention _____ Air Waybill # _____
 Invoice Street Address _____ Invoice # _____
 Invoice City/State/Zip/Country _____

Correspondence \ Contact Information *(if different than information given above)*

Name _____ Fax # _____
 Street Address _____ E-mail Address _____
 City/State/Zip/Country _____ Telephone # _____

Shipment sent from (origin country) _____ to (destination country) _____

If you are the disputing party, please indicate your relationship to the shipment.

You are the *(check only one please)*: ___ Shipper ___ Consignee (recipient) ___ Third Party

Amount of Duty & Tax on Air Waybill _____ Amount to be rebilled _____

Indicate reason for rebill. *(check only one please)*

- ___ Shipper is responsible for charges
- ___ Consignee (recipient) is responsible for charges
- ___ Third Party is responsible for charges
- ___ Shipment unknown

Explanation of rebill. Use the space below to explain why you disagree with these charges. Example: Consignee is responsible for charges per the Air Waybill. Explain your reasons in detail and attach documents that support your position (Air Waybill, Commercial Invoice, etc.).

You may fax your rebill form to:
(877) 716-8758

You may contact FedEx by calling:
(800) 622-1147

You may mail your rebill request and supporting documents to:
 FedEx Express
 Attention: Duty and Tax Rebills
 3965 Airways Blvd, Module G, 4th Floor
 Memphis, TN 38116