

**FedEx Clearance Charges Dispute Notification Form
(U.S. Payers ONLY)**

Please complete one form per air waybill number and submit
to dutytaxdisputes@fedex.com.

In order for FedEx to process your request, please provide information for all fields.

Shipment Information

Air Waybill/Tracking # _____

Ship Date _____

Entry # (if known) _____

Contact Information

Contact Name _____

Company Name _____

Address _____

Billing Information

Company Name _____

City/State/ZIP/Country _____

FedEx Account # _____

Contact Phone # _____

FedEx Invoice # _____

Email (**required**) _____

Please indicate your relationship to the shipment.

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

Indicate reason for dispute (required – check all that apply):

☐ Aircraft Parts

☐ Antiques/Artwork

☐ Classification (Harmonized Tariff Code)

☐ Currency Conversion Error

☐ Declared Value Error

☐ GSP Eligible

☐ MPF (Merchandise Processing Fee)

☐ Personal/Gift/Religious Item(s)

☐ Samples

☐ VAT (Value-Added Tax) Warranty/

☐ Repair/Return Shipment

☐ Other _____

Explanation of dispute: Use this space to explain why you disagree with these charges. For example: If you feel the classification is incorrect, please provide **both** the classification number (harmonized tariff code) being disputed **and** the classification number (harmonized tariff code) you feel should have been used. Explain your reasons in detail.

- What is wrong with the entry?

- What information should the entry reflect?

Signature _____

Date _____

**Please include this form and all supporting documents pertaining to this dispute in your email
to
dutytaxdisputes@fedex.com.**