# Declared Value Shipment Form

**Date:** ______/_______/_______

**Shipper Name:** ___________________________

**FedEx Account Number:** ___________________

**Shipper Address:** _________________________

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This information is to be used only when packages have declared value and shipper has not transmitted package information.

**Instructions:** Place the tracking ID (barcode number) label in the “Tracking ID” column. Enter the full amounts per package in the “Declared Value $ Amount” column. Enter each package on a separate line. This form may also be used as a shipment log.

<table>
<thead>
<tr>
<th>Tracking ID</th>
<th>Declared Value $ Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>(APPLY LABEL HERE)</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Tracking ID</th>
<th>Declared Value $ Amount</th>
</tr>
</thead>
</table>

**Number of Declared Value Packages:** ________________

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Unless shipper has a written agreement with FedEx Ground stating otherwise, all shipments are governed by the terms and conditions in the FedEx Ground Tariff in effect on the date of shipment. For more information about declared value and applicable charges, see the Declared Value and Limits of Liability section in the FedEx Ground Tariff and the Fees and Other Shipping Information section in the FedEx Service Guide, available at fedex.com.

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