



# FedEx Ground Duty and Tax Rebill Notification Form

**Billing Information**

Account Name \_\_\_\_\_ FedEx Account # \_\_\_\_\_  
 Attention \_\_\_\_\_ E-mail Address \_\_\_\_\_  
 Street Address \_\_\_\_\_ Invoice # \_\_\_\_\_  
 City/State/Zip/Country \_\_\_\_\_ Tracking # \_\_\_\_\_

**Contact Information** *(if different from information given above)*

Name \_\_\_\_\_ Fax # \_\_\_\_\_  
 Street Address \_\_\_\_\_ E-mail Address \_\_\_\_\_  
 City/State/Zip/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  
 Shipment sent from *(origin country)* \_\_\_\_\_  
 Shipment sent to *(destination country)* \_\_\_\_\_  
 Amount of duty and tax on Tracking ID \_\_\_\_\_  
 Amount requested 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

**Explanation of rebill.** Use the space below to explain why you disagree with these charges.

Example: Consignee is responsible for charges per the Tracking ID. Explain your reasons in detail. Fax with this form documents that support your position (Tracking ID, Commercial Invoice, etc.) to the fax number given at the bottom of this form. Please include associated invoice number(s) on each document sent.

You may fax your dispute to:  
(800) 548.3020

You may contact FedEx by calling:  
(800) 622.1147