

How to ship with ETD  
when creating shipment through  
FedEx Ship Manager™ at fedex.com



## Comfortable mode

### When you prepare customs documentation

**1** Keep “Send trade documents to customs electronically (recommended)” checked

**2-1** Choose system help to create customs documentation option

In step 2, you can choose step 2-1 or step 2-2

**2-1-1** Select “I want FedEx to help me create a Commercial Invoice” or “I want FedEx to help me create a Pro Forma Invoice”

**2-1-2** Upload the images of letter head and signature, which is prepared in advanced

**Shipment details**

What are you shipping?

Items Documents

SEARCH SAVED ITEMS + ADD NEW ITEM

SHIPMENT PURPOSE \*  
Sample

**Fill in the necessary information for China**  
If you're shipping from China, you need to complete the export declaration information. It's all laid out in the declaration tool, which can be found on the confirmation page after you've booked a shipment - just enter all the shipment information and you'll be good to go.  
[SHOW ME HOW](#)

INVOICE FOR CUSTOMS \*

Send trade documents to customs electronically (recommended) ?

Additional documents ?  
UPLOAD FILE

**INVOICE FOR CUSTOMS \***  
I will create my own invoice.

I will create my own invoice.

**I want FedEx to help me create a commercial invoice.**

I want FedEx to help me create a pro-forma invoice.

Additional documents ?  
UPLOAD FILE

Send trade documents to customs electronically (recommended) ?

Additional documents ?

UPLOAD FILE

Letterhead and signature ?

SELECT LETTERHEAD FILE \*

Letterhead is required by customs.

SELECT SIGNATURE FILE \*

Signature is required by customs.

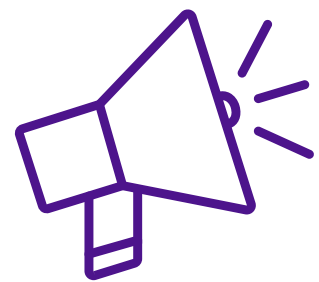
- Letterhead typically contains a company name, logo and address. The image must be in .gif or .png format and is most legible with a width and height aspect ratio of 14:1 (example: 1400 pixels wide by 100 pixels tall).
- The image must be in .gif or .png format and is most legible with a width and height aspect ratio of 10:1 (example: 1000 pixels wide by 100 pixels tall).



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## Comfortable mode



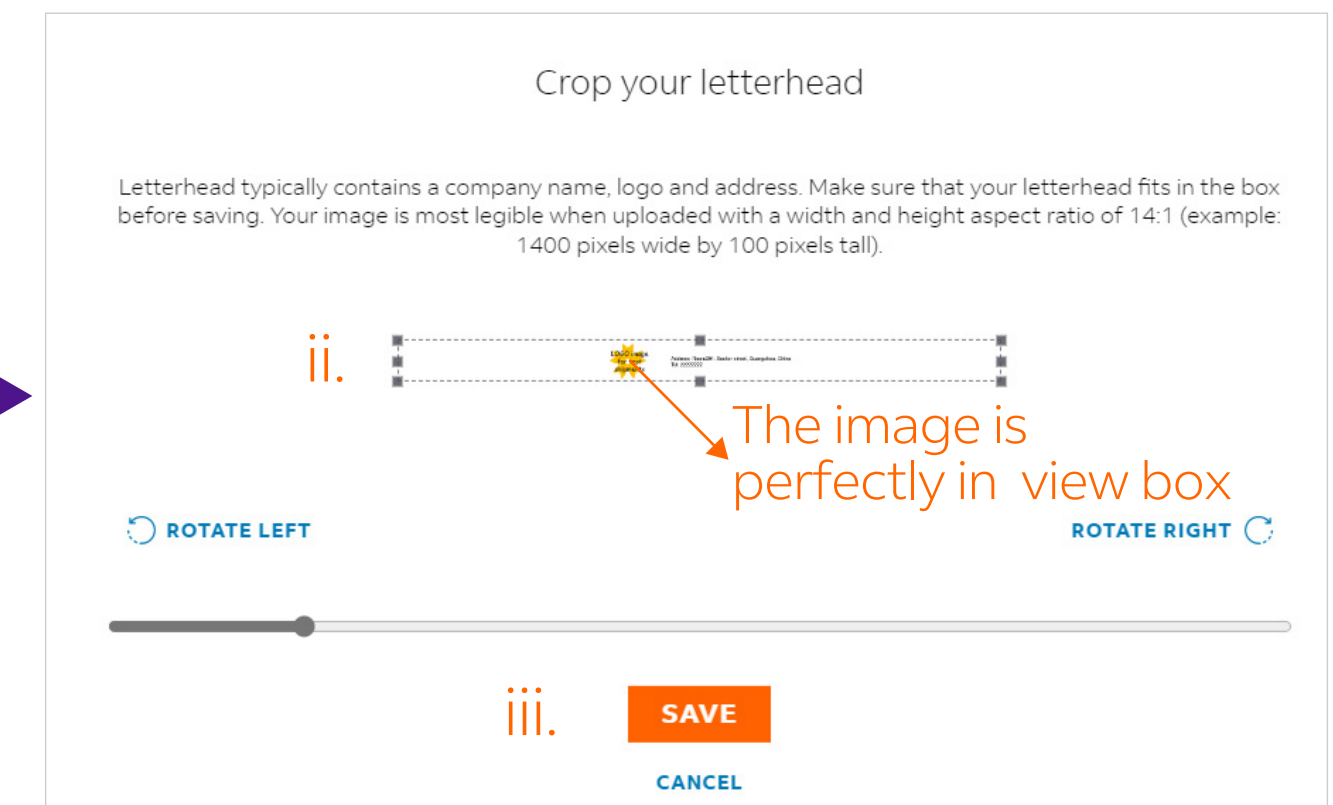
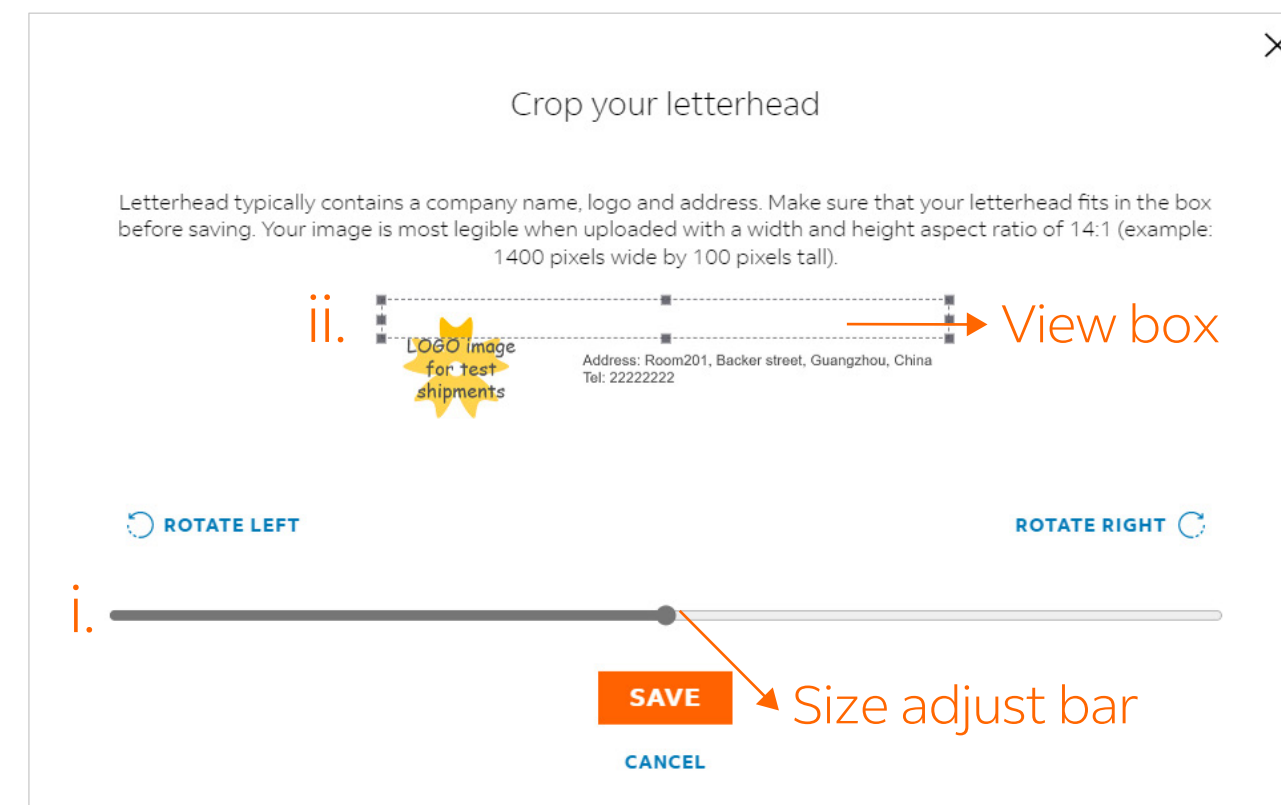
### Tips on letter head and signature image upload

Click **“SELECT LETTERHEAD FILE”** or **“SELECT SIGNATURE”** and select your image file, a pop-up is shown as below. Your image might not be fit in the view box. You can

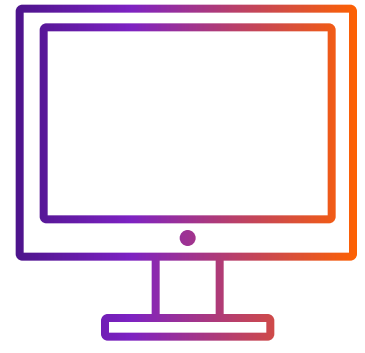
i. Adjust the image smaller with the adjust bar

ii. Move the view box to fit the image within the view box: put your cursor in the box and left click your mouse and move

iii. Click **“SAVE”** when the image is within view box. Your image will be uploaded successfully



- Letterhead typically contains a company name, logo and address. The image must be in .gif or .png format and is most legible with a width and height aspect ratio of 14:1 (example: 1400 pixels wide by 100 pixels tall).
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## Comfortable mode

In step 2, you can choose step 2-1 or step 2-2

### 2-2 Choose customer own customs documentation option

2-2-1 Select “I will create my own invoice”

INVOICE FOR CUSTOMS \*

I will create my own invoice.

I want FedEx to help me create a commercial invoice.

I want FedEx to help me create a pro-forma invoice.

UPLOAD FILE

2-2-2 Upload customer's own customs invoice

INVOICE FOR CUSTOMS \*

I will create my own invoice.

Send trade documents to customs electronically (recommended) ?

Customs invoice \* ?

UPLOAD FILE

Additional documents ?

UPLOAD FILE

1. Max 5 MB per file.

2. Recommend uploading files in .pdf, .jpg, .gif, .tif, .png, or .bmp format to avoid transfer failure.

3. If your file is in .doc, .docx, .xls, .xlsx, .txt format, please ensure your document contains only English characters inputted using an English keyboard input method on your computer's language preference settings and does not contain special characters and/or symbols (for example: \*, #, ¥, ￥, ₩, ₪).

4. Please include letter head image and signature in your customs invoice. You can check which market requires letter head and/or signature at [https://www.fedex.com/content/dam/fedex/us-united-states/services/Commercial\\_Invoice\\_Country\\_List.pdf](https://www.fedex.com/content/dam/fedex/us-united-states/services/Commercial_Invoice_Country_List.pdf).



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## Comfortable mode

### When you finalize the shipment

Step 3-1 or step 3-2 is based on your choice of step 2-1 or step 2-2

#### 3-1 System will determine whether ETD or EWO is applied to destination

**ETD:** shipment destination doesn't require hard copies

**EWO:** shipment destination requires hard copies

Download and print your documents

Shipment label  
Attach shipment labels to the top of each package, making sure the barcode is clearly visible.  
[DOWNLOAD PDF](#)

Commercial invoice  
You may print a copy for your records.  
[DOWNLOAD PDF](#)

Transaction record ⓘ  
Print a detailed transaction record.  
[DOWNLOAD PDF](#)

Download and print your documents

Shipment label  
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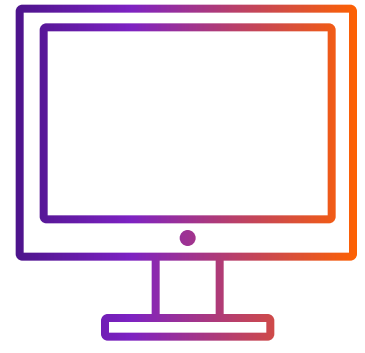
Commercial invoice  
Include one copy of the invoice in the shipping pouch behind the shipping label.  
[DOWNLOAD PDF](#)

Transaction record ⓘ  
Print a detailed transaction record.  
[DOWNLOAD PDF](#)

#### 4 After you print label, you will see “ETD” or “EWO” mark on Air Waybill (AWB)

If your shipment destination requires a hard copy of your Commercial Invoice, “EWO” will be marked on AWB instead of “ETD”

ETD label	EWO label
TRKF 7751 0153 7590 INTL PRIORITY <b>ETD</b> 2020 AB RSEA -AU SYD	TRKF 7751 0153 7590 INTL PRIORITY <b>EWO</b> 2020 AB RSEA -AU SYD



How to ship with ETD when creating shipment through FedEx Ship Manager™ at fedex.com



## Comfortable mode

Step 3-1 or step 3-2 is based on your choice of step 2-1 or step 2-2

### 3-2 Choose customer own customs documentation option

“Commercial /Pro forma invoice” will not be displayed because it is your own form

#### Download and print your documents

##### Shipment label

Attach shipment labels to the top of each package, making sure the barcode is clearly visible.

[DOWNLOAD PDF](#)

##### Transaction record ⓘ

Print a detailed transaction record.

[DOWNLOAD PDF](#)

### 4 After you print label, you will see “ETD” or “EWO” mark on Air Waybill (AWB)

“ETD” will be marked on AWB if shipment destination doesn’t require hard copies of your Commercial Invoice.

“EWO” will be marked on AWB if shipment destination require hard copies of your Commercial Invoice. Please print one copy of “Commercial /Pro forma invoice” and attach in the shipments if “EWO” mark on Air Waybill.

ETD label		EWO label	
TIME 7751 0153 7590	INTL PRIORITY	TIME 7751 0153 7590	INTL PRIORITY
	ETD		EWO
	2020		2020
AB RSEA	-AU SYD	AB RSEA	-AU SYD



How to ship with ETD when creating shipment through FedEx Ship Manager™ at fedex.com

## Compact mode

### When you prepare customs documentation

**1** Keep “Send trade documents to customs electronically (recommended)” checked

**2-1** Choose system help to create customs documentation option

**2-1-1** Select “I want FedEx to help me create a Commercial Invoice” or “I want FedEx to help me create a Pro Forma Invoice”

In step 2, you can choose step 2-1 or step 2-2

**2-1-2** Click “SELECT LETTERHEAD FILE” and “SELECT SIGNATURE FILE” to upload images for Commercial Invoice and Pro Forma Invoice



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## Compact mode

**2-1-3** Upload the images of letter head and signature, which is prepared in advanced

**SHOW ME HOW**

<b>INVOICE FOR CUSTOMS *</b> I want FedEx to help me create a pro-forma invoice	<b>TERMS OF SALE</b>
<b>ADDITIONAL INVOICE INFO</b>	<b>DECLARATION STATEMENT</b>
<b>INSURANCE COSTS</b>   CNY	<b>FREIGHT COSTS</b>   CNY
<b>PACKING COSTS</b>   CNY	<b>HANDLING COSTS</b>   CNY

Send trade documents to customs electronically (recommended)

**Additional documents**

**UPLOAD FILE**

**Letterhead and signature**

<input checked="" type="checkbox"/> <b>VIEW LETTERHEAD</b>	
<input checked="" type="checkbox"/> <b>VIEW SIGNATURE</b>	

**UPLOAD FILE**

**Letterhead and signature**

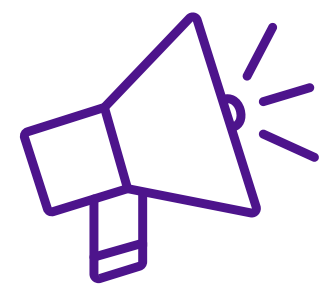
<b>SELECT LETTERHEAD FILE *</b>	<b>2-1-2</b>
Letterhead is required by customs.	
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## Compact mode



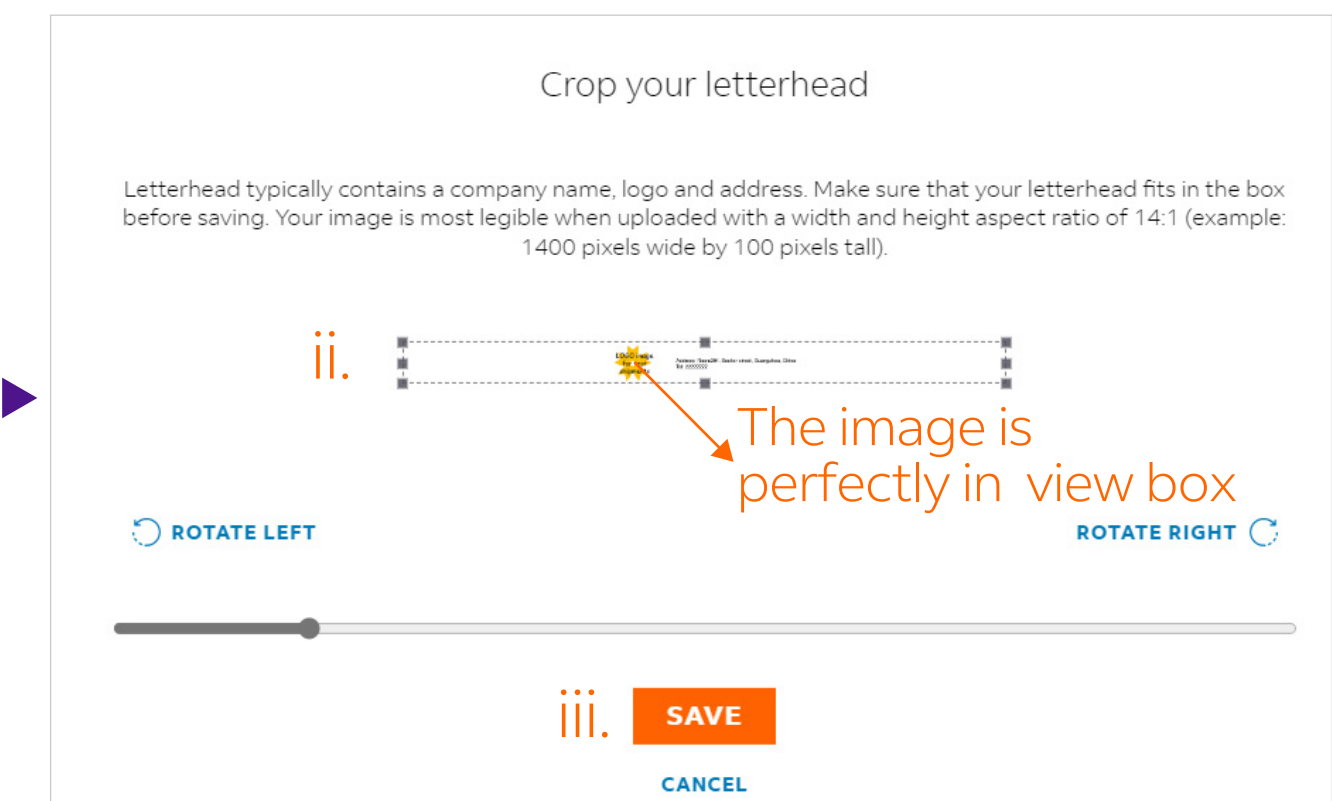
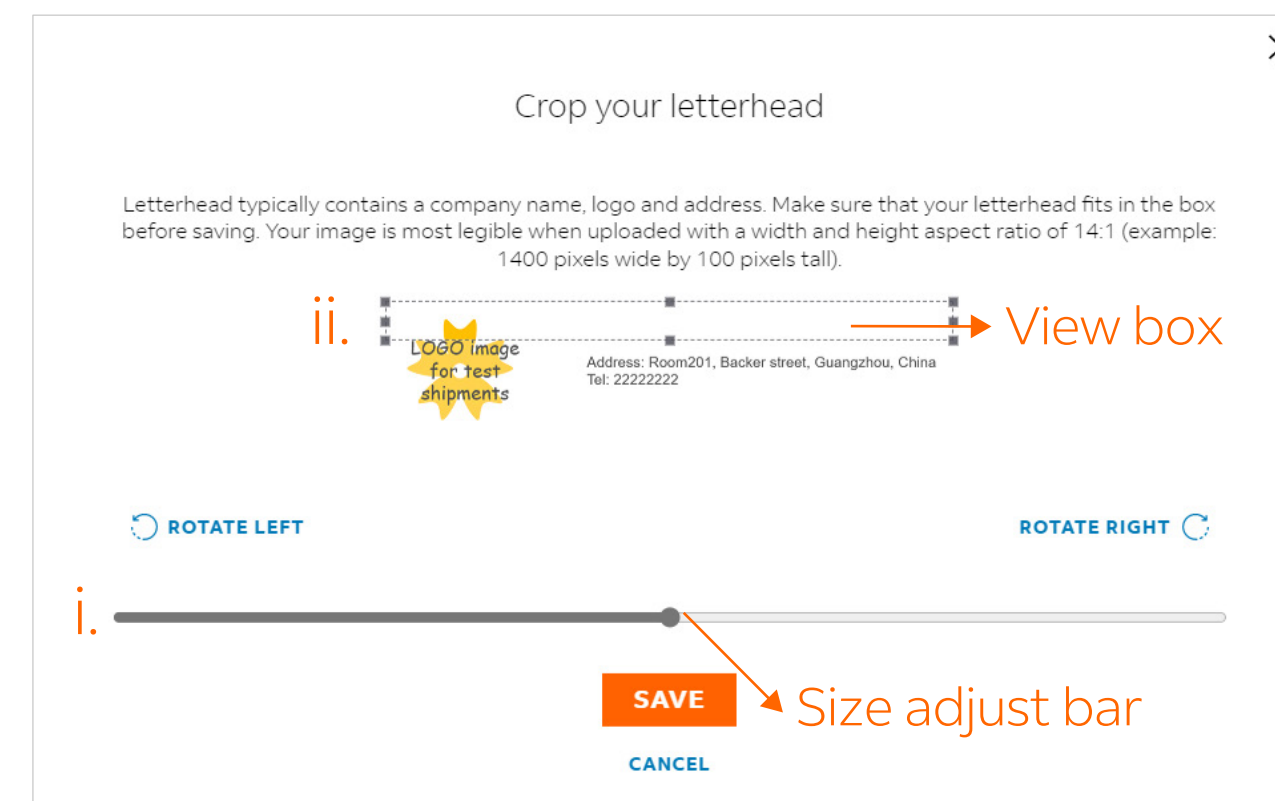
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## Compact mode

### 2-2 Choose customer own customs documentation option

In step 2, you can choose step 2-1 or step 2-2

**2-2-1** Select “I will create my own Invoice”

**2-2-2** Click “**UPLOAD FILE**” at Customs Invoice section

SHIPMENT PURPOSE \*  
Commercial

With respect to eligible outbound shipments from Mainland China, it is recommended to submit necessary export declarations information and/or documents through the [FedEx Online Declaration Tool](#)

INVOICE FOR CUSTOMS \*  
I will create my own invoice. **2-2-1**

Send trade documents to customs electronically (recommended) ?

Customs invoice \* ?

UPLOAD FILE **2-2-2**

Additional documents ?

UPLOAD FILE

I will create my own invoice.  
I want FedEx to help me create a commercial invoice.  
I want FedEx to help me create a pro-forma invoice.

1. Max 5 MB per file.

2. Recommend uploading files in .pdf, .jpg, .gif, .tif, .png, or .bmp format to avoid transfer failure.

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# Compact mode

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Commercial invoice  
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Transaction record ⓘ  
Print a detailed transaction record.  
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ETD label	EWO label
	
<p>TRKF 7751 0153 7590 INTL PRIORITY PM  <b>AB RSEA</b> <b>ETD</b> 2020            -AU SYD</p>	<p>TRKF 7751 0153 7590 INTL PRIORITY PM  <b>AB RSEA</b> <b>EWO</b> 2020            -AU SYD</p>
	



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### 3-2 Choose customer own customs documentation option

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“ETD” will be marked on AWB if shipment destination doesn’t require hard copies of your Commercial Invoice.

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#### ETD label



#### EWO label

