

Guide for Selecting Terms of Sale (Incoterms) and Bill D&T Options

FedEx Digital	Simple steps required
Tools	
FedEx Ship	Selecting Appropriate Terms of Sale (Incoterms)
Manager™ at	1. If you would like to generate a commercial invoice, select 'I want FedEx to help me
fedex.com	create a commercial invoice' in Customs documentation.
(Compact	2. Check 'Add additional invoice information' and then click 'PROVIDE DETAILS'.
View/Comforta	Customs documentation
ble View)	Attach trade documents electronically (recommended) ⑦
	INVOICE FOR CUSTOMS * V I want FedEx to help me create a commercial invoice
	Commercial Invoice options: Image: Add additional invoice information Image: No additional invoice information defined. Providing details is optional. Image: Provide details
	3. Please sselect the appropriate terms of sale such as 'Delivered Duty Paid (DDP) in 'TERMS OF SALE' dropdown list, complete the rest of invoice details, then click 'SAVE' to add additional invoice information. Please check and ensure your choice of terms of sale does not conflict with your choice of Duties and Tax Payor (as indicated below).



Add additional invoice information	
nvoice details	
TERMS OF SALE	~
Free Carrier (FCA)	
Ex Works (EXW)	
Carriage/Insurance/Paid To (CIP)	
Carriage Paid To (CPT)	
Delivered at Place (DAP)	
Delivered At Terminal (DAT)	
Delivered Duty Paid (DDP)	
Other	
Costs	0,
	CNIX
INSURANCE COSTS	CNY
INSURANCE COSTS	CNY
INSURANCE COSTS FREIGHT COSTS PACKING COSTS	CNY CNY CNY
INSURANCE COSTS FREIGHT COSTS PACKING COSTS HANDLING COSTS	CNY CNY CNY CNY

Duties & Taxes Payor Options

 Select 'Recipient' or 'My account' or 'Third-party from the 'BILL DUTIES, TAXES AND FEES TO' drop-down list

Compact view:





Stilling details Transportation costs Unit transportation costs Duties, taxes and fees Unites, taxes and fees Unites, taxes and fees Unites, taxes and fees Unites, taxes and taxes payor, please provide 9-digit I account number of the recipient. Compact view: Stilling details Stilling details Unites, taxes of the recipient. Comport view: Comfortable view:	Comforta	ble view:				
Transportation costs With THANBGE REAL TOWN COST TO* Duties, taxes and fees Integrate town of the recipient' as duties and taxes payor, please provide 9-digit I account number of the recipient. Compact view: Integrate town of the recipient. Compact view: Integrate town of the recipient. Compact view: Comfortable view:	Silling 🕑	details				
2. If you are selecting 'Recipient' as duties and taxes payor, please provide 9-digit account number of the recipient. Compact view: Image: Distribution cost to* Image: Distribution cost to*			Transportation cos	sts		
Duties, taxes and fees If you are selecting 'Recipient' as duties and taxes payor, please provide 9-digit account number of the recipient. Compact view: If Billing details If LTRANSPORTATION COST TO* If Compact view: Comfortable view:		BILL TRANSPORTATION COST TO * My account			~	
2. If you are selecting 'Recipient' as duties and taxes payor, please provide 9-digit account number of the recipient. Compact view: Image: Billing details			Dutios taxos and fo	205		
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 If you are selecting 'Recipient' as duties and taxes payor, please provide 9-digit account number of the recipient. Compact view: Billing details Bill DUTIES, TAXES AND FEES TO* Recipient Comfortable view: 	L	Third-party		-		
 If you are selecting 'Recipient' as duties and taxes payor, please provide 9-digit account number of the recipient. Compact view: Billing details Bill TRANSPORTATION COST TO* Wy account Bill DUTIES, TAXES AND FEES TO* Recipient Comfortable view: 						
	Compact	view:		^		
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FedEx Ship	Selecting Appropriate Terms of Sale (Incoterms)
Manager	1. Choose to use FedEx generated Commercial Invoice/ Proforma and click "Commercial
Software	Invoice Details" button to input details in Shipment Contents section.
	Shipment Contents Occuments Only Commodities Generate Commercial Invoice/Proforma? Yes No
	Commercial Invoice Details Bectronic Trade Docs Post-Shipment Add Documents
	2. On Shipment Content Details page, select the appropriate terms of sale (such as DDP)
	from the 'Terms of Sale' dropdown list and enter rest of the details to complete the
	input for Commercial Invoice. Please check and ensure your choice of terms of sale does
	not conflict with your choice of Duties and Tax Payor (as indicated below).
	Me Shipment Contents Details
	Contents Commodity Description Harm Code 'Orn of Manuf 'Quantity Weight Unit of Measure Unit Value
	Total Custom Value 0.00 0 100 100 100 100 100 100 100 100
	* Terms of Sale DDP Commercial Invoice Pro Forma Invoice
	Commercial Invoice Information
	Insurance Costs 0.00
	Other Costs 0.00 Comments
	· · · · · · · · · · · · · · · · · · ·
	Grand Total 0.00 Invoice Number Temporary Export
	Grand Total 0.00 Invoice Number Temporary Export Importer ID Importer ID Edit
	Grand Total 0.00 Invoice Number Temporary Export Invoice Number Edit
	Grand Total 0.00 Invoice Number Temporary Export Invoice Number Edit
	Grand Total 0.00 Invoice Number Temporary Export Invoice Number Grand Total 0.00 Invoice Numbe
	Grand Total 0.00 Invoice Number Temporary Export I Importer ID III III III IIII IIII IIII IIIIIIII
	Grand Total 0.00 Invoice Number Temporary Expot Importer ID Importer ID Duties & Taxes Payor Options 0K Cancel 1. Select 'Shipper' or 'Recipient' or 'Third Party' from the dropdown list of 'Bill Duties and Taxos to' Taxos to'
	Grand Total 0.00 Invoice Number Temporary Export Importer ID Importer ID Duties & Taxes Payor Options 0K Cancel 1. Select 'Shipper' or 'Recipient' or 'Third Party' from the dropdown list of 'Bill Duties and Taxes to'. 0 2. If you are selecting 'Peripient' as duties and taxes payor places provide 0, digit EndEx
	Grand Total 0.00 Invoice Number Temporary Export Importer ID Importer ID Duties & Taxes Payor Options Invoice Number Cancel 1. Select 'Shipper' or 'Recipient' or 'Third Party' from the dropdown list of 'Bill Duties and Taxes to'. If you are selecting 'Recipient' as duties and taxes payor, please provide 9-digit FedEx account number of the recipient



	Billing Details * Bill shipment to Sender Account # * Bill Duties and Taxes to Recipient Account #
FedEx APIs	Selecting Appropriate Terms of Sale (Incoterms)
	If you are using FedEx generated commercial invoice, in your Ship API request, please specify the Terms of Sale (such as DDP) on the commercial invoice under customsClearanceDetail as below. Please check and ensure the terms of sale you choose does not conflict with your choice of Duties and Tax Payor (as indicated below).
	"customsClearanceDetail": {
	<u>Duties & Taxes Payor Options</u> In your Ship API request, please specify the payor details in the "paymentType" field. If you are billing the duties and taxes to your 'Recipient' as duties and taxes payor, please specify the recipient's FedEx 9-digit account in the value field as below.
	<pre>"paymentType" can be "SENDER", "RECIPIENT" or "THIRD_PARTY". "dutiesPayment": { "paymentType": "RECIPIENT", "payor": { "responsibleParty": { "accountNumber": { "value": "12345xxxx" } }</pre>



	* For details, please refer to the API documentation on the <u>FedEx Developer Portal</u> .
	* For technical enquiries, please contact our APAC FedEx API support team
	(apacfedexapi@fedex.com)
FedEx	Caution: SOAP based FedEx Web Services will be phased out soon. We highly recommend
Web Services	upgrading your integration using the new FedEx RESTful APIs. Please visit the FedEx
	Developer Portal to learn more.
	Selecting Appropriate Terms of Sale (Incoterms)
	If you are using FedEx generated commercial invoice, in your Ship request, please specify
	the appropriate Terms of Sale (such as DDP) on the commercial invoice under
	CustomsClearanceDetail as below. Please check and ensure the terms of sale you choose
	does not conflict with your choice of Duties and Tax Payor (as indicated below).
	<customsclearancedetail></customsclearancedetail>
	<commercialinvoice></commercialinvoice>
	<termsofsale>DDP</termsofsale>
	Duties & Taxes Payor Options
	In your Ship request, please specify the payor details in the "PaymentType " field.
	If you are billing the duties and taxes to your 'Recipient' as duties and taxes payor, please
	specify the recipient's FedEx 9-digit account in the value field as below.
	" PaymentType" can be "SENDER", "RECIPIENT" or "THIRD_PARTY".
	<dutiespayment></dutiespayment>
	<paymenttype>RECIPIENT</paymenttype>
	<payor></payor>
	<responsibleparty></responsibleparty>
	<accountnumber>12345xxxx</accountnumber>
1	



	* For technical enquiries, please contact our APAC Web Services support team (apacwebservices@fedex.com).
FedEx	
Compatible	
solutions /	Please contact your solution provider for assistance in updating the fields.
Third-party	
solutions	