Understanding your FedEx invoices

Invoice breakdown

Our invoices detail charges, surcharges and discounts.

① Contact/Bank Information

Electronic Funds Transfer (EFT)
Account Name: FedEx Express Luxembourg SÀRL
Bank: BGL BNP Paribas
IBAN Number: LU35 0030 1923 0686 0000
BIC: BGLLLULL
Always quote your invoice number or, when paying multiple invoices with one transfer, your customer number. Alternatively, send a remittance advice to becashapps@fedex.com.

Credit/Debit Card
We accept all major credit and debit cards. Visit FedEx Billing Online to set up one-off or automated payments.

Direct Debit
To set up, contact Customer Support on 8002 35 55.

② Invoice Type
- **"Freight" invoices** cover transportation charges (for both parcel and freight shipments.)
- **"Duty & Tax" invoices** cover clearance charges levied by customs

③ Shipment Information
- Shipment Number (or Air Waybill number)
- Ship Date / Service / Pieces / Weight*
- Reference (defined by shipper)
- Taxable / Non-Taxable / Total (charges incurred)

④ Shipper/Consignee Details

⑤ Charges
A breakdown of charges incurred

⑥ Proof of Delivery
Signature, date, and time

⑦ Summary of all charges incurred against all Air Waybill(s) on the invoice

⑧ Total Amount Due

* Where the dimensional weight exceeds the actual weight, the transportation charges will be assessed on the dimensional weight according to the IATA volumetric standard.

Summary & Detail formats

You can choose to see a summary of all shipments with details presented in a separate document.

Summary of charges per shipment

Domestic invoices are summary invoices by default. International invoices can also be issued in summary format upon request.

Details per shipment

More comprehensive information about your shipments and charges.

International consolidated parent-child (ICPC) invoicing

If you have multiple accounts, we can consolidate all your charges onto one account and invoice.
You can set this up through FedEx Billing Online or ask your account representative.

Summary of shipments by account number

Shipment details by account number

Duty & Tax invoice

Our Duty & Tax invoices detail import clearance charges and any additional charges incurred in the destination country. For information on why you received a Duty & Tax invoice, please visit fedex.com/en-lu/billing/duty-tax.html.

FedEx

Payment to:
FedEx Express Ireland Limited
Express House, Holly Lane
Atherstone
CV9 2RY
United Kingdom

Contact: fedex.com/en-ie/invoice
VAT: IE4599861K

Bank Name: AIB
IBAN: IE04AIBK93234514158552
BIC/SWIFT Code: AIBKIE2D
Bank Account Number: 14158552

Federal Express Ireland Limited, UNIT 1 BELGARD INDUSTRIAL ESTATE, MAYBERRY ROAD, Dublin 24, Ireland

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Customer Number:	000000000
Invoice Number:	933246269
Invoice Date:	10/11/2014
Due Date:	Payment on Receipt
Amount Due	**442.76 EUR**

Company Name
Address Line 1
Address Line 2
City Postal Code
IRELAND

Customer VAT No: IE252452654

Duty & Tax Invoice

Shipment	Ship Date	Service	Reference	Adv. fee	Import Duty	Import Tax	Other Charges Taxable	Other Charges Non Taxable	Total
430416356369	08/12/2014	FedEx Pak	IEEN252.2.5	12.00	132.00	296.00	0.00	0.00	440.00

Dims:	Billed Weight: 2.00 Kg	Charges	Amount
Shipper	Consignee	Original Duty	132.00
Company Name	Company Name	Original VAT	296.00
Address Line 1	Address Line 1		
Address Line 2	Address Line 2	Advancement Fee	12.00
City	City Postal Code		
AUSTRALIA	IRELAND		
Signed:	AUTO GENERATED 12/12/2014 20:21	Total EUR	440.00

Sample invoice for explanation only

Disbursements out of the scope of EU VAT	428.00
Clearance Administration Charge vatable at 23.00 %	12.00
Other Charges Vatable at 0%	0.00
VAT at 23.00 %	2.76
Total Amount Due	EUR 442.76

To pay your FedEx invoice, please go to the following https://www.fedex.com/payment/ Thank you for using FedEx.

Your invoice, your way

Optional invoice formats

In addition to our standard invoice, we offer customised formats to meet your business needs:

① Summary & Detail

② Summary & Detail — Sort by Reference

③ Summary Only

Invoice sort options

In addition to our customised invoice formats, we also offer a variety of invoice sort options, including Sort by Reference and Sort by Payor (Bill Shipper, Bill Consignee, Bill 3rd Party).

The example below has been sorted by reference, which can be extremely useful if you have multiple departments sharing the same account. Reference sorting can be for both summaries and details.

Summary by reference

Detail by reference

Alternate Mailing Address

If you need a specific invoice mailed to an address other than your regular billing address, you can request Alternate Mailing Address invoice format.

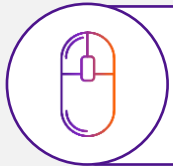# Contact us

If you are interested in optional formats, please contact ialux@fedex.com

For any other billing queries:

🌐	fedex.com
🖱	Luxembourg@fedex.com
☎	8002 35 55
✉	FedEx Express Luxembourg S.A.R.L. 333, ZAE Wolser G L-3434 Dudelange

Thank you.

FedEx ®