

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

1 Contact: fedex.com/en-ie/invoice VAT: IE4595861K

Bank Name: AIB
IBAN: IE24AIBK93234514158552
BIC/SWIFT Code: AIBKIE2D
Bank Account Number: 14158552

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

Customer Number: 000000000
Invoice Number: 933245762
Invoice Date: 10/11/2014
Due Date: 10/12/2014
Amount Due: 773.70 EUR

Customer VAT No: IE14578459

2 Freight Invoice

3	Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
	43041634862	08/12/2014	Economy Service	1	42.00 Kg	IEEN14.3.4	0.00	773.70	773.70
	Dims: Shipper Company Name Address Line 1 City THAILAND			Billed Weight: 42.00 Kg		Charges: Transportation charge		Amount: 773.70	
	Consignee Company Name Address Line 1 City Postal Code IRELAND			Signed: AUTO GENERATED 12/12/2014 20:21		Total EUR		773.70	

VAT Exempt according to Article 14 (j) of the Sixth Directive

7	VAT Rate	Charges	Discount	Net Amount	VAT	Total
	0.00 %	773.70	0.00	773.70	0.00	773.70
	Total Amount Due		EUR			773.70

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

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.



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

Federal Express Ireland Limited, LMT 1 BELGARD INDUSTRIAL ESTATE, MAYBERRY ROAD, DUBLIN 24, IRELAND

Contact: fedex.com/en-ie/invoice
VAT: IE459881K


Bank Name: AIB
IBAN: IE94100823234514158552
BIC/SWIFT Code: AIBKIE2D
Bank Account Number: 14158552

Customer Number: 000000000
Invoice Number: 933246821
Invoice Date: 12/11/2014
Due Date: 12/12/2014
Amount Due 18,268.30 EUR

Customer VAT No: IE145257548

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Customer Number: 000000000
Invoice Number: 933246821
Invoice Date: 12/11/2014
Due Date: 12/12/2014
Invoice Amount: 18,268.30 EUR



Freight Invoice:
Sample Invoice:
for explanation only

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
403416798546	06/01/2015	FedEx International Priority	1	12.00 Kg	IEEN61.2.1	159.10	0.00	159.10

VAT applicable at 23.00%

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
403416798557	06/01/2015	FedEx International Priority	1	12.00 Kg	IEEN61.2.2	0.00	188.40	188.40

VAT Exempt according to Article 14 (i) of the Sixth Directive

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
403416798568	06/01/2015	FedEx International Priority	1	12.00 Kg	IEEN61.2.3	0.00	494.27	494.27

VAT Exempt according to Article 14 (i) of the Sixth Directive

Details per shipment

More comprehensive information about your shipments and charges.

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
403416798546	06/01/2015	FedEx International Priority	1	12.00 Kg	IEEN61.2.1	159.10	0.00	159.10

Dims:		Billed Weight: 12.00 Kg	Charges	Amount
Shipper Company Name		Consignee Company Name		Transportation Charge
Address Line 1		Address Line 1		159.10
Address Line 2		Address Line 2		
City Postal Code		City Postal Code		
UNITED KINGDOM		IRELAND		

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VAT applicable at 23.00%

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
403416798557	06/01/2015	FedEx International Priority	1	12.00 Kg	IEEN61.2.2	0.00	188.40	188.40

Dims:		Billed Weight: 12.00 Kg	Charges	Amount
Shipper Company Name		Consignee Company Name		Transportation Charge
Address Line 1		Address Line 1		188.40
Address Line 2		Address Line 2		
Postal Code City		City Postal Code		
NORWAY		IRELAND		


Signed: AUTO GENERATED 06/01/2015 17:09

VAT Exempt according to Article 14 (i) of the Sixth Directive

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



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

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

Contact: fedex.com/en-ie/invoice
VAT: IE4598861K


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

Customer Number: 000000000
Invoice Number: 933246821
Invoice Date: 12/11/2014
Due Date: 12/12/2014
Amount Due: 17,932.15 EUR

Customer VAT No: IE87542584

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



Freight Invoice

Bill to	Shipments	Taxable	Non Taxable	Total
605483763	12	0.00	2,978.60	2,978.60
605548865	12	0.00	4,250.77	4,250.77
605549225	12	0.00	3,647.32	3,647.32
605550428	12	1,677.11	3,030.86	4,707.97
605567304	12	1,594.92	0.00	1,594.92

Shipment details by account number

Invoice Detail

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Customer Number: 000000000
Invoice Number: 933246821
Invoice Date: 12/11/2014
Due Date: 12/12/2014
Invoice Amount: 17,932.15 EUR

2,978.60 EUR

Bill to: 605483763

Shipments: 12

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
403416799255	06/01/2015	FedEx International Priority	1	12.00 Kg	IEEN71.1.2	0.00	236.10	236.10

Dims:	Billed Weight: 12.00 Kg	Charges	Amount
Shipper Company Name	Consignee	Fuel Surcharge	30.80
Address Line 1	Company Name	Transportation Charge	205.30
City Postal Code	Address Line 2		
IRELAND	Postal Code City		
	NORWAY		

Signed: AUTO GENERATED 06/01/2015 17:09

Total EUR 236.10

VAT Exempt according to Article 15.13 of the Sixth Directive
Fuel Surcharge - FedEx has applied a fuel surcharge of 15.00 % to this shipment.

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.





Payment to:
FedEx Express Ireland Limited
Express House, Holly Lane
Athenstone
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

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							
City		City Postal Code		Advance charge					12.00
AUSTRALIA		IRELAND							
Signed: AUTO GENERATED 12/12/2014 20:21									Total EUR 440.00

Sample invoice only
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

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

Customer Number: 000000000
Invoice Number: 933246821
Invoice Date: 12/11/2014
Due Date: 12/12/2014
Amount Due: 17,596.00 EUR

Customer VAT No: IE145789547

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

Reference	Shipments	Ship	Non Taxable	Total
APPLE	19	483.30	4,922.73	5,406.03
GRAPE	20	555.61	5,100.60	5,656.21
PEACH	20	2,232.92	3,548.07	5,780.99

Detail by reference

Invoice Detail

Customer Number: 000000000
Invoice Number: 933246821
Invoice Date: 12/11/2014
Due Date: 12/12/2014
Invoice Amount: 17,596.00 EUR

Reference: APPLE

Shipments: 19

Shipment	Ship Date	Service	Pieces	Weight	Reference	Taxable	Non Taxable	Total
40346207790	06/01/2015	FedEx International Priority	1	12.00 Kg	APPLE	159.10	0.00	159.10

Charges

Amount	Total
Transportation Charge	159.10
5,406.03 EUR	

Signed: AUTO GENERATED 06/01/2015 17:09 Total EUR 159.10

VAT applicable at 23.00%

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.

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

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

Customer Number: 000000000
Invoice Number: 933246821
Date: 12/11/2014
Due Date: 12/12/2014
Amount Due: 442.76 EUR

Customer VAT No: IE252452654

Bill to:
Company Name
Contact Name
Address Line 1
City Postal Code
IRELAND

Duty & Tax Invoice

Shipment	Ship Date	Service	Reference	Adv. fee	Import Duty	Import Tax	Other Charges Taxable	Other Charges Non Taxable	Total
43041635069	08/12/2014	FedEx Pak	IEEN252.2.5	12.00	132.00	296.00	0.00	0.00	440.00

Dim: Billed Weight: 2.00 Kg
Shipper: Consignee
Company Name: Original Duty
Address Line 1: Original VAT
City: City Postal Code
AUSTRALIA: IRELAND
Advancement Fee: 12.00

Signed: AUTO GENERATED 12/12/2014 20:21 Total EUR 440.00

For further information, please email ialux@fedex.com referencing your account number.

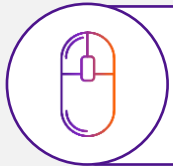
Contact us

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

For any other billing queries:



[fedex.com](https://www.fedex.com)



Luxembourg@fedex.com



8002 35 55



FedEx Express Luxembourg S.A.R.L.
333, ZAE Wolser G
L-3434 Dudelange



Thank you.

