

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

Comfortable mode

Step 1: Choose "Yes, I want FedEx to send invoice electronically".

Step 2: Accept the FedEx Electronic Trade Documents Terms and Conditions in the first time you use ETD.

Step 3: Select "I want FedEx to help me create a Commercial Invoice", "I will create my own invoice", etc., based on your preference.

Step 4: If you are using the FedEx generated Commercial Invoice, upload your company letterhead and personal signature prior to the first ETD shipment.

If you are using your own Commercial Invoice¹, upload the commercial invoice with letterhead and electronic signature inserted.

Step 5: After you finalize your shipment, you will be informed that "FedEx will send your invoice to customs for you, along with any other uploaded documents"

The 'Commercial /Pro forma invoice' is default unticked if shipment is identified to be marked "ETD" and default ticked if shipment is identified to be marked "EWO". You can simply click 'PRINT DOCUMENTS' and system will help to determine how many pages to be printed.

You can also tick 'Commercial /Pro forma invoice' and print additional for your own purpose.



1. You can attach a maximum of 5 files, with each file no larger than 5 MB. Please convert the file into .tif, .png or .pdf format before uploading to avoid data lost during transfer



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Compact mode

Step 1: Tick "Send trade documents to customs electronically".

Step 2: Accept the FedEx Electronic Trade Documents Terms and Conditions at the popup screen in the first time you use ETD.

Step 3: Select "I want FedEx to help me create a Commercial Invoice." or "I will create my own invoice", etc., based on your preference.

Step 4: If you are using the FedEx generated Commercial Invoice, upload your company letterhead and personal signature prior to the first ETD shipment.

If you are using your own Commercial Invoice ("CI")¹, upload the commercial invoice with letterhead and electronic signature inserted.

Step 5: After you finalize your shipment, you will see "ETD" mark on Air Waybill (AWB). If your shipment destination requires a hard copy of your Commercial Invoice, you will see "EWO" mark on AWB.

You can click to view and print AWB and CI file accordingly.





Γ	Send trade documents to customs electronically
	Additional documents (optional) 🕐
	UPLOAD FILE
	Letterhead & signature 🕐
	VIEW LETTERHEAD
	4 📀 VIEW SIGNATURE

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