



FedEx Ship Manager® Software

FedEx International Priority DirectDistribution® User Guide



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Label and Document Samples, continued

This guide is for FedEx International Priority DirectDistribution (IPD) and FedEx International Priority DirectDistribution® Freight (IDF) shippers using FedEx Ship Manager® version 2420 or higher.

Use this guide as a supplement to the **FedEx Ship Manager User Guide**, which includes more detailed information about FedEx Ship Manager and how to streamline your shipping process with profiles and preferences.

Support Information

In the U.S. and Canada, call 1.877.FDX Assist (1.877.339.2774).

For all other countries, call 1.800.GoFedEx (1.800.463.3339).

Service Information

FedEx International Priority DirectDistribution (IPD) is a contractual service that allows you to send multiple pieces in a consolidated shipment from a single location in an origin country to multiple recipients in a single destination country.

FedEx International Priority DirectDistribution Freight (IDF) is a contractual IPD service that allows you to send multiple skids or pallets in a consolidated shipment. Shipments may not be tendered by freight forwarders.

Go to **fedex.com** for a list of origin and destination countries for IPD and IDF services.

- Goods are shipped as one electronically consolidated shipment consigned from you, the shipper. The shipment clears customs with one

Consolidated Commercial Invoice (CCI) using a single international master air waybill (MAWB). These documents travel separately to the clearance facility as a FedEx International Priority® shipment. Following customs clearance, FedEx deconsolidates the shipment and distributes packages to the final recipients.

- The master shipment is created when you process the first package and cannot be changed when you add or modify packages.
- A CCI is required whether FedEx generates the document or you provide your own. If you want FedEx to generate your CCI, check the **Print a FedEx generated consolidated commercial invoice** option when you process the first package. Your selection applies to the entire shipment and cannot be changed when you add or modify packages.
- An importer of record (IOR) is required in the destination country. You can have only one shipment open at a time to a specific IOR for the same ship date. A non-resident importer (NRI) is allowed for shipments from the U.S. to Canada only.
- Single point of clearance (SPOC) delivery allows you to send consolidated shipments to multiple recipients in various European Union (EU) countries. An IOR is required in one of the EU countries.
- Shipments can be billed to the sender or a third party. Billing to individual recipients is not available.
- Appointment Delivery is available for IDF shipments. FedEx notifies the recipient when the shipment arrives and arranges a delivery time.
- Piece-Count Verification is available for IDF shipments. FedEx verifies the number of pieces on the pallet or skid at the origin and the destination.

Service Information, continued

- You can manage shipments and packages from the IPD/IDF/IED Dashboard. To access the dashboard, select **IPD/IDF/IED** from the Shipping list menu, or click the dashboard icon on the Shipment details screen.

Packages

- Shipments must contain at least two packages, also referred to as child reference numbers (CRNs).
- Shipments can be mixed and may consist of loose packages, skids or pallets up to 9,998 packages per shipment. See the **FedEx Service Guide** for information about package weights and sizes.
- Shippers are required to use their own packaging. Each package must have a FedEx automated shipping label, which prints as you process each package.
- You can process single packages or multiple-piece shipments (MPS). Group shipping is not available for MPS.

Commodities

- All necessary customs-clearance information must be provided to FedEx in advance of shipment for every commodity being shipped. Country-specific commodity restrictions may apply.
- Each package may contain up to 999 total commodities. Each shipment may contain up to 999 different commodities.

- For shipments with commodities that require Electronic Export Information (EEI) filing, the underlying transaction is between the U.S. Principal Party in Interest (USPPI), which is generally the shipper or exporter, and one overseas buyer (foreign principal party in interest). EEI filing is the responsibility of the shipper. You must file at the shipment level, not at the package level. Go to **fedex.com** for detailed EEI requirements.

Quick Start

Follow these steps to create the shipment, add packages and confirm the shipment.

1. Click the **Shipment details** tab.
2. Select the Recipient ID or provide the required recipient information. Enter a new Recipient ID to save the recipient in your Address Book.
3. Change the current sender and return address, if needed. The return address may be in the origin country or the destination country.

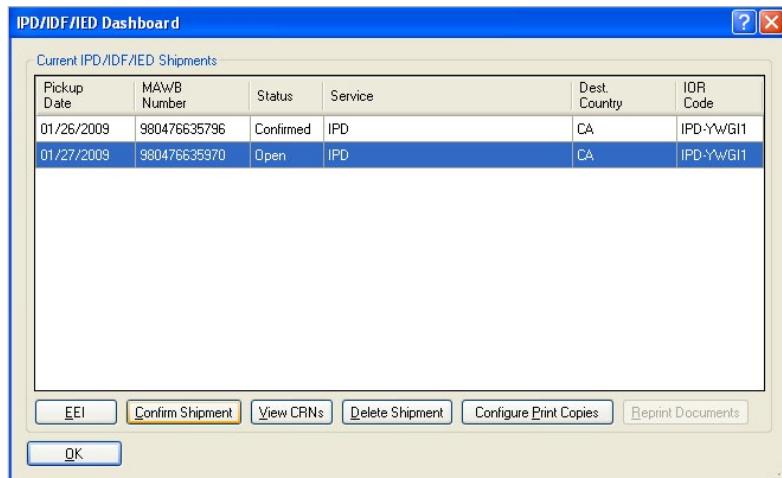
The screenshot shows the 'Package and shipment details' section of the FedEx software. It includes fields for package contents (radio buttons for Document and Commodity/Merchandise), number of packages (3), identical packages checkbox, weight (45 lbs), service type (A - FedEx IP DirectDistribution), package type (1 - Your Packaging), package dimensions (Select an item...), ship date (01/27/2009), total carriage value (0.00 USD), IPD/IDF/IED IOR (IPD-YWGI1 - ABCO), and a checkbox for 'Print a FedEx generated consolidated commercial invoice' which is checked.

4. Provide the following package and shipment details:
 - Select **Commodity/Merchandise** (required).
 - Enter the number of packages (required).
 - Provide the package weight and type (required).
 - Select the service type (required).
 - Select **1-Your Packaging** as the package type (required).

- Enter the package dimensions (optional).
 - Keep the current ship date or select a future date up to 10 days from today (required).
 - Check **Saturday Delivery** if applicable (optional).
 - Enter the total carriage value of the package (optional).
 - Select the importer of record (required).
 - Check **Print a FedEx generated consolidated commercial invoice** if you want FedEx to generate your Consolidated Commercial Invoice (CCI) (optional). Commodity data is required with this option.
5. Select the accounts to bill for transportation and duties/taxes/fees (required). Provide the account number if you select **Third Party**.
 6. Continue with one of the following options:
 - **Process package** – Click **Ship** to process a single package or multiple identical packages without selecting options or entering commodities.
 - **Select options and special services** – Click the **Options** tab.
 - **Send e-mail notifications** – Click the **ShipAlert** tab.
 - **Enter commodities** – Click the **Commodity/Merchandise** tab to enter commodity information for a single package or multiple identical packages.
 - **Process a multiple-piece shipment (MPS)** – Click **Multiple-piece shipment** at the bottom of the screen to enter package and commodity information for multiple non-identical packages.
 7. After you process all packages, select **IPD/IDF/IED** from the Shipping list menu to confirm the shipment.
 8. Select the shipment and click **Confirm Shipment**.

Quick Start, continued

9. Provide the required master air waybill (MAWB) and Electronic Export Information (EEI) information on the MAWB information tab.
10. Enter optional information on the Consolidated Commercial Invoice tab.
This tab is available only if FedEx is generating your CCI.
11. Click **OK**. The shipment labels and documents print, and the shipment status changes to **Confirmed** on the IPD/IDF/IED Dashboard.
12. Place the International Priority IPD Docs label on the International



Priority package. Place the MAWB labels and shipment documents inside the package. Do not seal.

Create a Shipment

The master shipment is created automatically when you process the first package. Master shipment data, such as weight type and importer of record, cannot be changed when you add or modify packages.

Provide the following information for each package, as needed.

- [Recipient information](#) or [Group information](#)
- [Sender Information](#)
- [Package and Shipment Details](#)
- [Billing Details](#)
- [Options and Special Services](#)
- [FedEx ShipAlert](#)
- [Commodity Information](#)
- [Multiple-Piece Shipment Information](#)

Recipient information

Recipient ID: CAN1
Country: CA - Canada
Contact name:
Company name: Company, Inc.
Address 1: Company Lane
Address 2: Unit 2
Postal code: L1J 2L7 State/Province: ON
City: Oshawa
Telephone: (800) 555-5555 Ext: _____
Tax ID/EIN: _____ Location #: _____
 This is a residential address PM-H2
 Save in/update my address book

Package and shipment details

Package contains: Document Commodity/Merchandise
Number of packages: 1 Identical packages
Weight: 14 lbs Man Wt
Service type: A - FedEx IP DirectDistribution
Package type: 1 - Your Packaging
Package dimensions: Select an item...
Ship date: 01/27/2009 Saturday Delivery
Total carriage value: 0.00 USD
IPD/IDF/IED IOR: IPD-YWGI1 - ABCO
 Print a FedEx generated consolidated commercial invoice

Sender information

Current sender: ABC Company
10 FedEx Parkway
Memphis, TN 38138
Change return address: Current sender

Billing details

Bill transportation to: 3 - Third Party Acct #: 11111111
Bill duties/taxes/fees: 3 - Third Party Acct #: 11111111
Department notes: _____
Customer reference: _____ Add'l handling

Clear fields | Delete/Modify shipment | Repeat shipment | Override prefs | Rate quote | Multiple-piece shipment | **Ship**

Recipient Information

Provide the following recipient information. Refer to [Group Information](#) for group shipments.

- 1. Recipient ID** – Select a Recipient ID or provide the following information (required).
 Note: Enter a new Recipient ID to save the recipient in your Address Book.
- 2. Country** – Select the destination country (required).
- 3. Contact name / Company name** – Enter the contact or company name, up to 35 characters (at least one of these fields is required).
- 4. Address** – Provide address information for Address 1, up to 35 characters (required). Address 2 is optional, up to 35 characters. P.O. Box addresses are not accepted.
- 5. Postal code** – Enter the postal code (required for all U.S. destinations; recommended for postal aware countries).
- 6. State/Province** – Select the state or province or enter the two-character abbreviation (when required).
- 7. City** – Select the city or enter up to 35 characters (required).
- 8. Telephone** – Enter the telephone number, up to 15 characters (when required). Include an extension number, up to six characters (optional).
- 9. Tax ID/EIN** – Enter the tax ID number or Employer Identification Number (EIN), up to 15 characters (required for shipments to Brazil; required for single point of clearance Regime 4200 shipments).

Recipient information

<input type="checkbox"/> Ship to group	<input type="checkbox"/> Hold		
Recipient ID:	CAN1		
Country:	CA - Canada		
Contact name:	C. Smith		
Company name:	Company, Inc.		
Address 1:	123 Company Lane		
Address 2:	Unit 2		
Postal code:	L1J 2L7	State/Province:	ON
City:	Oshawa		
Telephone:	(800) 555-5555	Ext:	201
Tax ID/EIN:	123456789000000	Location #:	PM-H2
<input type="checkbox"/> This is a residential address		<input checked="" type="checkbox"/> Save in/update my address book	

- 10. This is a residential address** – Select this option when the recipient address is a residence (optional).
- 11. Save in/update my address book** – Select this option when you use a Recipient ID to save or update recipient information in your Address Book (optional).

Group Information

Use group shipping to send the same type of package to more than one recipient. The recipients must already be saved in the Address Book.

Group shipping is not available for FedEx International Priority DirectDistribution (IPD) and FedEx International Priority DirectDistribution Freight (IDF) multiple-piece shipments.



The screenshot shows a software interface for managing recipient groups. The 'Recipient information' section is highlighted with an orange border. It contains three fields: a checkbox labeled 'Ship to group' which is checked, a dropdown menu labeled 'Group ID' containing the value 'CANADA', and a text input field labeled 'Description' containing the value 'Canada Import Recipients'. There is also a small 'Hold' checkbox and a dropdown arrow icon.

Select an Existing Group

1. Check **Ship to group** in the Recipient information section.
2. Select the group from the Recipient ID menu.

Create a New Group

1. Click **Ship to group** in the Recipient information section.
2. Enter a new group ID in the Recipient ID field and press **Tab**.
The View/Edit Group screen displays.
3. Enter a group description.
4. Select **International** as the group type.

5. Select recipients and click **Add**.
6. After you add all recipients, click **OK** to save the group and return to the Shipment details screen. The group information displays in the Recipient information section.

Create a Temporary Group

1. Check **Ship to group** in the Recipient information section.
2. Select **Create/Modify a temporary group** from the Recipient ID menu.
The View/Edit Group screen displays.
3. Select **International** as the group type.
4. Select recipients and click **Add**.
5. After you add all recipients, click **OK** to return to the Shipment details screen. The temporary group information displays in the Recipient information section.

Sender Information

The sender displayed is the **Current sender** selected in your Sender database. The sender for the first package applies to the entire shipment and cannot be changed when you add or modify packages.

- 1. Change sender** – Select a different sender (optional).
- 2. Change return address** – Select a different return address (optional).
The return address may be in the origin country or the destination country.

Sender information	
Current sender: ABC Company 10 FedEx Parkway Memphis, TN 38138	
Change sender:	ABC CO - J. Smith
Change return address:	Current sender

Package and Shipment Details

- 1. Package contains** – Select **Commodity/Merchandise** (required).
- 2. Number of packages** – Enter the number of packages (required).
See [Multiple-Piece Shipment Information](#) to process multiple non-identical packages.
- 3. Weight** – Provide the package weight and type (required). The weight type selected for the first package applies to the entire shipment and cannot be changed when you add or modify packages.
- 4. Service type** – Select the service type (required).

Package and shipment details	
Package contains:	<input type="radio"/> Document <input checked="" type="radio"/> Commodity/Merchandise
Number of packages:	3 <input type="checkbox"/> Identical packages
Weight:	45 <input type="button" value="lbs"/> <input type="button" value="Man Wt"/>
Service type:	A - FedEx IP DirectDistribution
Package type:	1 - Your Packaging
Package dimensions:	Select an item... <input type="button"/>
Ship date:	01/27/2009 <input type="button"/> <input type="checkbox"/> Saturday Delivery
Total carriage value:	0.00 <input type="button"/> USD
IPD/IDF/IED IOR:	IPD-YWG11 - ABCO <input type="button"/> <input type="button"/>
<input checked="" type="checkbox"/> Print a FedEx generated consolidated commercial invoice	

- 5. Package type** – Select **1-Your Packaging** (required).
- 6. Package dimensions** – Select preset dimensions or enter dimensions manually (optional).
- 7. Ship date** – Keep the current Ship date or select a future date up to 10 days from today (required).
- 8. Saturday Delivery** – Check this option if applicable (optional).
- 9. Total carriage value** – Enter the total carriage value (optional).
- 10. IPD/IDF/IED IOR** – Select the importer of record (IOR) (required). Your selection for the first package applies to the entire shipment and cannot be changed when you add or modify packages.

Package and Shipment Details, continued

11. Print a FedEx generated consolidated commercial invoice –

Check this option if you want FedEx to generate and print your Consolidated Commercial Invoice (CCI) (optional). Your selection for the first package applies to the entire shipment and cannot be changed when you add or modify packages. Commodity information is required with this option.

Billing Details

The billing accounts selected for the first package apply to the entire shipment and cannot be changed when you add or modify packages. Billing to individual recipients is not available.

1. Bill transportation to – Select **Sender** or **Third Party** (required).

Provide the FedEx account number for Third Party.

2. Bill duties/taxes/fees – Select **Sender** or **Third Party** (required).

Provide the FedEx account number for Third Party.

3. Notes and References – Enter department notes for department and charge-back reports and reference information used for reports and tracking (optional).

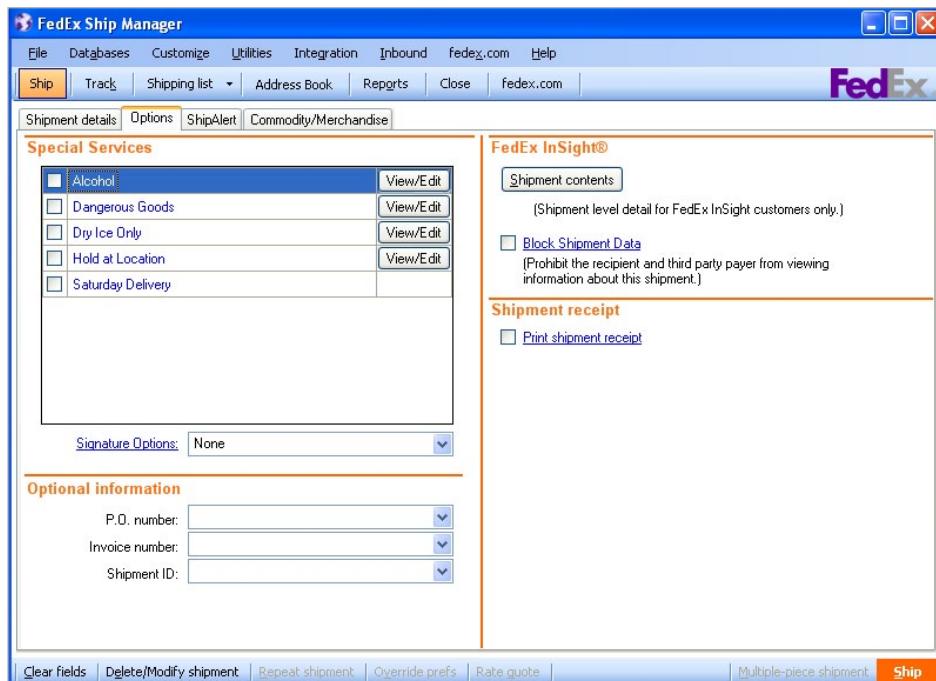
4. Add'l handling – Click **Add'l handling** to override handling charge defaults saved in your shipping profile (optional).

Billing details	
Bill transportation to:	3 - Third Party <input type="button" value="▼"/> Acct #: 111111111
Bill duties/taxes/fees:	3 - Third Party <input type="button" value="▼"/> Acct #: 111111111
Department notes:	2030 <input type="button" value="▼"/> Accessories
Customer reference:	AugPromo <input type="button" value="▼"/> Add'l handling

Options and Special Services

Click the **Options** tab to select options and special services for the shipment. Special services may vary depending on the origin, destination, and package and shipment details.

FedEx International Broker Select® is not available as a service option.



Special Services

- **Alcohol** – Provide the contents, packaging, quantity of units and volume per packaging unit. To ship alcohol, you must meet conditions stated in the [FedEx Service Guide](#).
- **Dangerous Goods** – Certain inaccessible dangerous goods are allowed, depending on the origin and destination countries. Allowable amounts and other factors are determined on a case-by-case basis. A Shipper's Declaration for Dangerous Goods (M-1421C) (#146491) must accompany all packages containing dangerous goods. An additional day is added to the transit time with this service.
- **Dry Ice Only** – Enter the weight of the dry ice (maximum 150 pounds). For Canadian shipments, the total dry ice weight prints in kilograms on the label. For single point of clearance (SPOC) shipments, the destination country, postal code and clearance facility location ID must allow dry ice.
- **Hold at Location** – Select a code or enter the FedEx location address where you want the package held for pickup. FedEx contacts the recipient when the package arrives.
- **Saturday Delivery** – This service is available from any origin to the U.S., where available. Mixed shipments, pallets and packages under the same master air waybill (MAWB), are not allowed.
- **Saturday Pickup** – This service is available from the U.S. to any destination, where available. Mixed shipments, pallets and packages under the same MAWB, are not allowed.

Options and Special Services, continued

Optional Information

Enter additional reference information to print on reports and shipping label doc-tabs.

FedEx InSight®

1. Click **Shipment contents** if you are enrolled in FedEx InSight and want to enter contents for the shipment.
2. Select **Block Shipment Data** if you do not want the recipient or a third party to view the shipment contents.

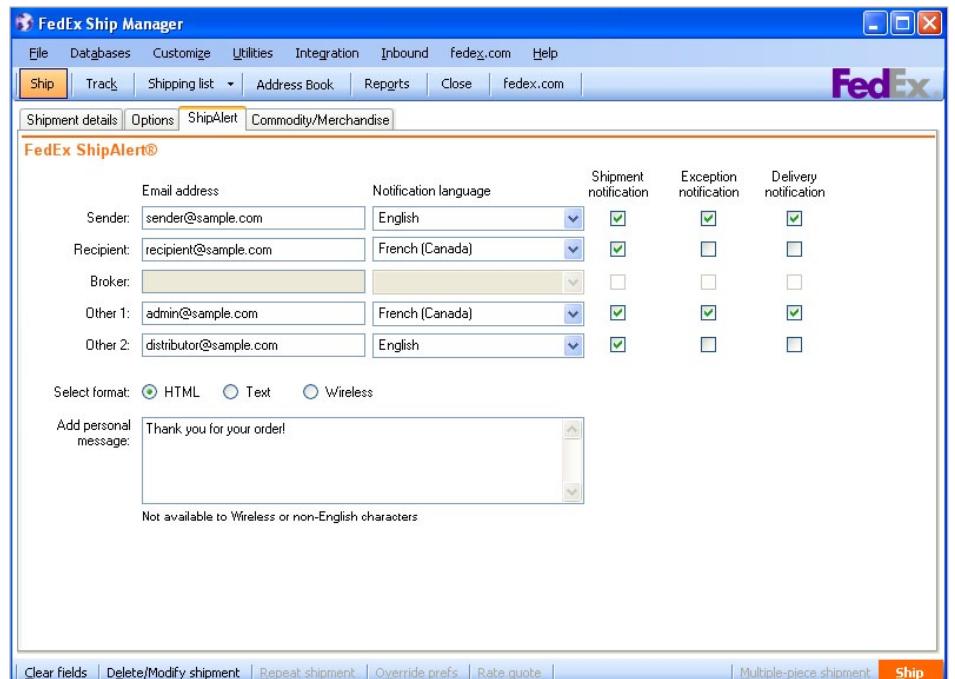
Shipment Receipt

Select **Print shipment receipt** to print a one-page summary that includes detailed information about the shipment, such as sender and recipient information, package details and billing information.

FedEx ShipAlert

Click the **ShipAlert** tab to send e-mail notifications to yourself and others.

1. Enter up to four e-mail addresses.
2. Select a notification language for each address.
3. Select one or more notification types for each address:
 - **Shipment notification** indicates when a package has been shipped.
 - **Exception notification** identifies any exception scans that may cause a delivery delay, such as recipient not available.
 - **Delivery notification** indicates when a package has been delivered.



4. Select the notification format.
5. Add a personal message. This option is not available for wireless format or non-English characters.

Commodity Information

Commodity information is required if FedEx is generating your Consolidated Commercial Invoice (CCI). It is optional if you are providing your own CCI. See [Electronic Export Information \(EEI\) Pre-determination Report](#) to help you identify commodities in the shipment that require EEI filing.

Commodity information can be entered in two ways:

- **Commodity/Merchandise screen** – Click the **Commodity/Merchandise** tab to add commodities to a single package or multiple identical packages. See the steps below.
- **Multiple-piece Shipment Information screen** – Click **Multiple-piece shipment** at the bottom of the screen to add commodities to a Multiple-Piece Shipment (MPS) with non-identical packages. See [Multiple-Piece Shipment Information](#).

Commodity/Merchandise Screen

1. **Add a commodity** – Select a Commodity ID or provide the following required information.

Note: Enter a new Commodity ID to save the commodity to your Commodity database.

- **Commodity description** – Enter a commodity description, up to 450 characters.
- **Country of manufacture** – Select the country of manufacture. FedEx does not create customs documents when you select XX-Multiple Countries.
- **Quantity** – Enter the total number of commodity units in the shipment.

Quantity	Unit of measure	Commodity Description	Country of manufacture
2	AUG	Plastic Toy	GB

- **Unit of measure** – Select the unit of measure from the menu (e.g., EA - Each).
- **Unit value** – Enter the declared value for one unit of the commodity.
- **Total customs value** – This total is calculated automatically based on the Quantity and Unit value.

Commodity Information, continued

- 2. Additional commodity information** – Provide the following optional information.

- **Total commodity weight** – Enter the total weight of the commodity.
- **Harmonized code** – Enter the harmonized commodity classification number or Schedule B commodity number. A harmonized code is highly recommended.
- **Part number** – Enter the part number or manufacturer number associated with the commodity.
- **Marks/Numbers** – Enter any distinguishing marks or numbers that identify the commodity.
- **SKU/Item/UPC** – Enter the unique SKU or item number used to identify the commodity.

3. Click **Add to Shipment** and repeat the previous steps to add each commodity to the package.

4. Commodity summary

- **Additional charges** – Enter additional charges, if applicable.
- **I want to enter total customs value at the shipment level** – This option is available if you are providing your own CCI.
- **View/Edit** – Select a commodity and click **View/Edit** to modify the information.
- **Delete** – Select the commodity and click **Delete** to delete the commodity from the package.

5. Click **Ship** to process the package and print the label. If you are shipping to a group of recipients, a package label prints for each recipient in the group.

Quantity	Unit of measure	Commodity Description	Country of manufacture
2	AUG	Plastic Toy	GB

Multiple-Piece Shipment Information

Click **Multiple-piece shipment** at the bottom of the screen to process non-identical packages in a multiple-piece shipment (MPS).

You have two options on the Multiple-piece Shipment Information screen:

- **Enter package information only** – You can enter only the package information when you provide your own Consolidated Commercial Invoice (CCI). Commodity information is not required. Provide the information and click **Add**.
- **Enter package and commodity information** – You must provide commodity information if FedEx is generating your CCI. Complete the Package information section then complete the Commodities section. Click **Add to Package** to add commodities then click **Add** to add the package.

Follow these steps for each package. See [Next Step](#) in this section to process, save or cancel the MPS.

Package Information

- 1. Package Weight** – Enter the weight (required).
- 2. Package dimensions** – Enter the dimensions (optional). Select preset dimensions from your Dimensions database or enter dimensions manually.
- 3. Carriage Value** – Enter the carriage value (optional).
- 4. Identical packages** – Check this option, when applicable, and enter the number of packages.

Pkg	Weight	Dimensions	Carriage value
1	5	5 x 5 x 5 Inches	25
2	3	5 x 5 x 5 Inches	0

Commodity ID	Commodity description	Country of manufacture	Unit of measure	Unit value	Total customs value
GAME1	Computer Game	US - United States	EA - Each	\$150.000000	USD \$150.00

5. **Add** – Click **Add** now if you are entering package information only. Repeat these steps for each package. If you are entering commodity information, see the Commodities steps below.
6. **Repeat** – Click **Repeat** to populate the screen with information from the previous package. You can modify the data before you click **Add**.
7. **Update** – Select the package in the Package summary to populate the screen with package and commodity information. Make any changes and click **Update**.

Multiple-Piece Shipment Information, continued

Package Summary

The Package summary updates each time you add a package.

1. **View** – Select the package to view package and commodity information. Make changes, if needed, and click **Update**.
2. **Delete** – Select the package and click **Delete**.

Commodities

1. **Commodity tab** – Select a commodity ID or provide the commodity information (required).

Note: Enter a new Commodity ID to save the commodity to your Commodity database.
2. **Add'l Commodity Data tab** – Enter additional commodity information (optional). A harmonized code is highly recommended.
3. **Additional charges** – Enter additional charges (optional).
4. **I want to enter total customs value at the shipment level** – This option is available if you are providing your own CCI.
5. **Add to Package** – Click **Add to Package** and repeat these steps to add each commodity to the package.
6. Continue with one of the following options before you add the package, if applicable:
 - **Click to see if your commodity can travel to this country** – Select a commodity and click this link to determine if the commodity is allowed in the destination country.

- **View/Edit** – Select a commodity and click **View/Edit** to modify the information.
 - **Delete** – Select a commodity and click **Delete** to delete the commodity from the package.
7. **Add** – Click **Add** in the Package information after you add all commodities to the package.

Next Step

Continue with one of the following options:

- **Process packages** – After you have added all packages, click **Ship** to process the packages and print the labels.

Note: You can view, modify, repeat and delete packages individually after you process the MPS. Click **View ORNs** on the IFD/IDF/IED Dashboard to access all packages in the shipment.
- **Save & Exit** – Click **Save & Exit** to save your information and return to the previous screen. Click **Multiple-piece shipment** again to return to this screen.
- **Cancel** – Click **Cancel** to cancel the entire shipment and return to a blank Shipment details screen.

Add a Package

You can add packages to Open shipments.

1. Click the **Shipment details** tab and provide the following information.

- [Recipient Information](#) or [Group Information](#)
- [Sender Information](#)
- [Package and Shipment Details](#)
- [Billing Details](#)

2. Continue with one of the following options:

- **Process package** – Click **Ship** to process a single package or multiple identical packages without selecting options or entering commodities.
- **Select options and special services** – Click the **Options** tab.
See [Options and Special Services](#).
- **Send e-mail notifications** – Click the **ShipAlert** tab.
See [FedEx ShipAlert](#).
- **Enter commodities** – Click the **Commodity/Merchandise** tab to enter commodity information for a single package or multiple identical packages. Commodity information is required if FedEx is generating your Consolidated Commercial Invoice (CCI). See [Commodity Information](#).
- **Process a multiple-piece shipment (MPS)** – Click **Multiple-piece shipment** to enter package and commodity information for multiple non-identical packages. Commodity information is required if FedEx is generating your CCI. See [Multiple-Piece Shipment Information](#).

The screenshot shows the FedEx Ship Manager application window. The top menu bar includes File, Databases, Customize, Utilities, Integration, Inbound, fedex.com, and Help. The main toolbar has buttons for Ship, Track, Shipping list, Address Book, Reports, Close, and fedex.com. The left sidebar has tabs for Shipment details, Options, and ShipAlert. The central workspace is divided into several sections: Recipient information, Package and shipment details, and Billing details. The Recipient information section contains fields for Recipient ID (CAN1), Country (CA - Canada), Address 1 (Company Lane), Postal code (L1J 2L7), City (Oshawa), and Telephone (800) 555-5555. The Package and shipment details section includes fields for Number of packages (3), Weight (45 lbs), Service type (A - FedEx IP DirectDistribution), Package type (1 - Your Packaging), Dimensions (X3 - Lg Box, 15 x 15 x 15 in), Ship date (01/27/2009), and Total carriage value (0.00 USD). The Billing details section shows bill-to information for both Sender and Consignee, including Acct # fields (285150779 for both). Other visible buttons include Clear fields, Delete/Modify shipment, Repeat shipment, Override prefs, Rate quote, Multiple-piece shipment, and a prominent Ship button at the bottom right.

View a Package

You can view packages in Open or Confirmed shipments. Packages are also referred to as child reference numbers (CRNs).

1. Select **IPD/IDF/IED** from the Shipping list menu to open the IPD/IDF/IED Dashboard.
2. Select the shipment and click **View CRNs**.
3. Use the scroll bar to view package information.

View Shipped List - International												
Shipment Type		Packages Shipped										
<input checked="" type="checkbox"/> FedEx Express		Total	Deleted	Future								
FedEx Express: 5 0 0												
Enter Tracking Number and press Search or highlight in list												
<input type="checkbox"/> Show Master Tracking # Only <input checked="" type="checkbox"/> Show deleted shipments												
Carrier	Tracking #	Master Trk #	Deleted	Ship Date	Service	Weight	Recipient Company					
Express	980476636050	980476636050	No	01/27/2009	FedEx IP DirectDistribution	5	Attic Toyshop	A				
Express	980476636049	980476636049	No	01/27/2009	FedEx IP DirectDistribution	4	Attic Toyshop	A				
Express	980476636038	980476636038	No	01/27/2009	FedEx IP DirectDistribution	7	Attic Toyshop	A				
Express	980476636027	980476636027	No	01/27/2009	FedEx IP DirectDistribution	4	Castle Toys	C				
Express	980476636016	980476636016	No	01/27/2009	FedEx IP DirectDistribution	12	Company, Inc.	D				

Modify a Package

You can modify packages in Open shipments. When you modify a package and print the new label, a new package is added to the Shipped List. The Deleted status for the original package changes to **Yes**.

1. Select **IPD/IDF/IED** from the Shipping list menu to open the IPD/IDF/IED Dashboard.
2. Select the shipment and click **View CRNs**.
3. Select the package and click **Modify**.
4. Click **Modify Shipment**.
5. Click **OK** on the IPD/IDF/IED Dashboard to display the Shipment Details screen.
6. Modify the package information.
7. Click **Ship** to process the package and print a new label.
8. Remove the old label from the package and replace it with the new label.

View Shipped List - International

Shipment Type		Packages Shipped		
	<input checked="" type="checkbox"/> FedEx Express	Total	Deleted	Future
FedEx Express:		4	1	0

Enter Tracking Number and press Search or highlight in list

Carrier	Tracking #	Master Trk #	Deleted	Ship Date	Service	Weight	Recipient Company
Express	980476636050	980476636050	Yes	01/27/2009	FedEx IP DirectDistribution	5	Attic Toyshop
Express	980476636049	980476636049	No	01/27/2009	FedEx IP DirectDistribution	4	Attic Toyshop
Express	980476636038	980476636038	No	01/27/2009	FedEx IP DirectDistribution	7	Attic Toyshop
Express	980476636027	980476636027	No	01/27/2009	FedEx IP DirectDistribution	4	Castle Toys
Express	980476636016	980476636016	No	01/27/2009	FedEx IP DirectDistribution	12	Company, Inc.

Show Master Tracking # Only Show deleted shipments

Buttons: OK, Delete, Modify, Repeat, Status details, Cancel

Repeat a Package

Click **Repeat shipment** at the bottom of the screen, or follow these steps to repeat a package in Open or Confirmed shipments.

1. Select **IPD/IDF/IED** from the Shipping list menu to open the IPD/IDF/IED Dashboard.
2. Select the shipment and click **View CRNs**.
3. Select the package and click **Repeat**.
4. Click **OK** on the IPD/IDF/IED Dashboard to display the Shipment Details screen.
5. Modify the package information, if needed.
6. Click **Ship** to process the package and print the label.

The screenshot shows the FedEx Ship Manager application window. The top menu bar includes File, Databases, Customize, Utilities, Integration, Inbound, fedex.com, and Help. The main menu bar has tabs for Ship, Track, Shipping list, Address Book, Reports, Close, and fedex.com. The central area is divided into sections: Recipient information, Package and shipment details, and Sender information. The Recipient information section contains fields for Recipient ID (CAN1), Country (CA - Canada), Contact name, Company name (Company, Inc.), Address 1 (Company Lane), Address 2 (Unit 2), Postal code (L1J 2L7), State/Province (ON), City (Oshawa), Telephone ((800) 555-5555), Tax ID/EIN, Location #, and checkboxes for residential address and address book sync. The Package and shipment details section includes fields for Package contains (Document selected), Number of packages (3), Weight (45 lbs), Service type (A - FedEx IP DirectDistribution), Package type (1 - Your Packaging), Package dimensions (X3 - Lg Box), Ship date (01/27/2009), Total carriage value (0.00), IPD/IDF/IED IOR (IPD-YwGI1 - ABCO), and delivery options (Saturday Delivery). The Billing details section shows bill transportation to and bill duties/taxes/fees settings. At the bottom are buttons for Clear fields, Delete/Modify shipment, Repeat shipment, Override prefs, Rate quote, Multiple-piece shipment, and Ship.

Delete a Package

You can delete packages in Open shipments.

1. Select **IPD/IDF/IED** from the Shipping list menu to open the IPD/IDF/IED Dashboard.
2. Select the shipment and click **View CRNs**.
3. Select one or more packages and click **Delete**.
4. Click **Delete Shipment** to delete the package from the shipment.
The Deleted status changes to **Yes**.

View Shipped List - International

Shipment Type		Packages Shipped		
<input checked="" type="checkbox"/> FedEx Express		Total	Deleted	Future
		FedEx Express: 4	1	0

Enter Tracking Number and press Search or highlight in list

Show Master Tracking # Only
 Show deleted shipments

Carrier	Tracking #	Master Trk #	Deleted	Ship Date	Service	Weight	Recipient Company
Express	980476636050	980476636050	Yes	01/27/2009	FedEx IP DirectDistribution	5	Attic Toyshop
Express	980476636049	980476636049	No	01/27/2009	FedEx IP DirectDistribution	4	Attic Toyshop
Express	980476636038	980476636038	No	01/27/2009	FedEx IP DirectDistribution	7	Attic Toyshop
Express	980476636027	980476636027	No	01/27/2009	FedEx IP DirectDistribution	4	Castle Toys
Express	980476636016	980476636016	No	01/27/2009	FedEx IP DirectDistribution	12	Company, Inc.

OK Delete Modify Repeat Status details Cancel

Configure Document Copies

You can configure the number of shipment documents to print for Open shipments. See [Reprint Shipment Labels and Documents](#) for Confirmed shipments.

Any changes made on the IPD/IDF Documents screen are saved across shipments and system restarts.

1. Select **IPD/IDF/IED** from the Shipping list menu to open the IPD/IDF/IED Dashboard.
2. Select the shipment and click **Configure Print Copies** to open the IPD/IDF Documents screen.
3. Check the document and select the number of copies to print, up to 5. You cannot configure the number of labels to print.
4. Uncheck the document if you do not want to print copies.
5. Click **OK**.

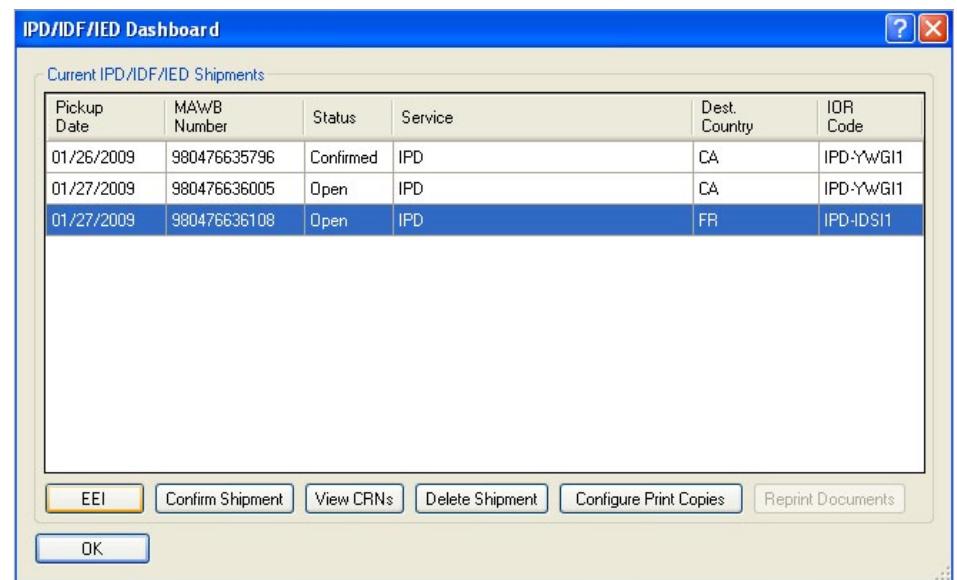


Electronic Export Information (EEI) Pre-determination Report

You can generate the EEI Pre-determination Report for Open shipments. The report includes all commodities entered for your shipment, listed from highest to lowest total value, to help you identify commodities in the shipment that require EEI filing. Go to fedex.com for information about EEI requirements.

Note: If you are generating your own Consolidated Commercial Invoice (CCI), commodity data is not required. However, this report is beneficial to you only if you enter all commodity information as you process each package.

1. Select **IPD/IDF/IED** from the Shipping list menu to open the IPD/IDF/IED Dashboard.
2. Select the shipment and click **EEI** to view the report on screen.
3. Click **Print** to print the report.
4. Click **Save file** to export the report in .csv format.



The screenshot shows a software window titled "IPD/IDF/IED Dashboard". Inside, there's a table titled "Current IPD/IDF/IED Shipments" with three rows of data:

Pickup Date	MAWB Number	Status	Service	Dest. Country	IOR Code
01/26/2009	980476635796	Confirmed	IPD	CA	IPD-YWGI1
01/27/2009	980476636005	Open	IPD	CA	IPD-YWGI1
01/27/2009	980476636108	Open	IPD	FR	IPD-IDS11

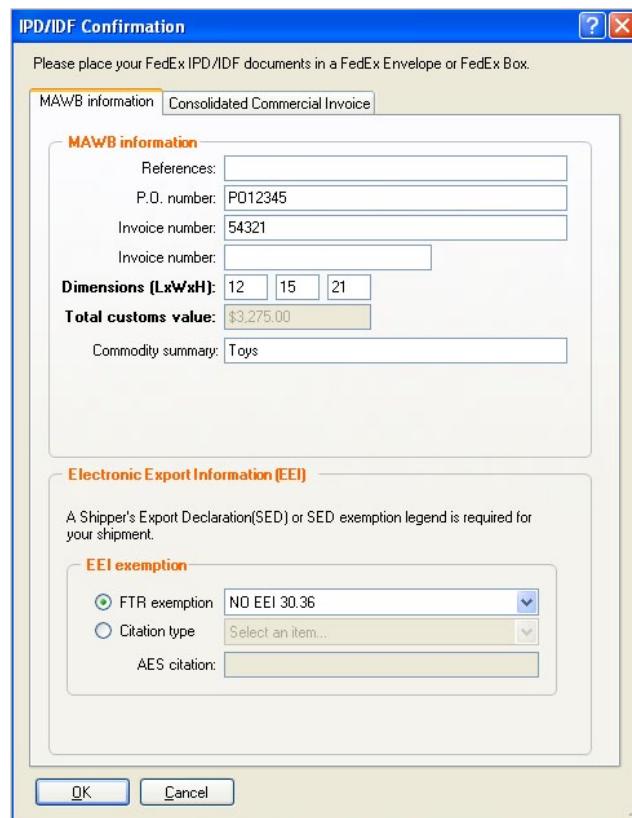
Below the table are several buttons: "EEI" (highlighted in yellow), "Confirm Shipment", "View CRNs", "Delete Shipment", "Configure Print Copies", and "Reprint Documents". There is also an "OK" button at the bottom.

Confirm a Shipment

Once you have processed all packages in the shipment, you must confirm the shipment to close it and print the shipment labels and documents. The shipment cannot be modified once it has been confirmed.

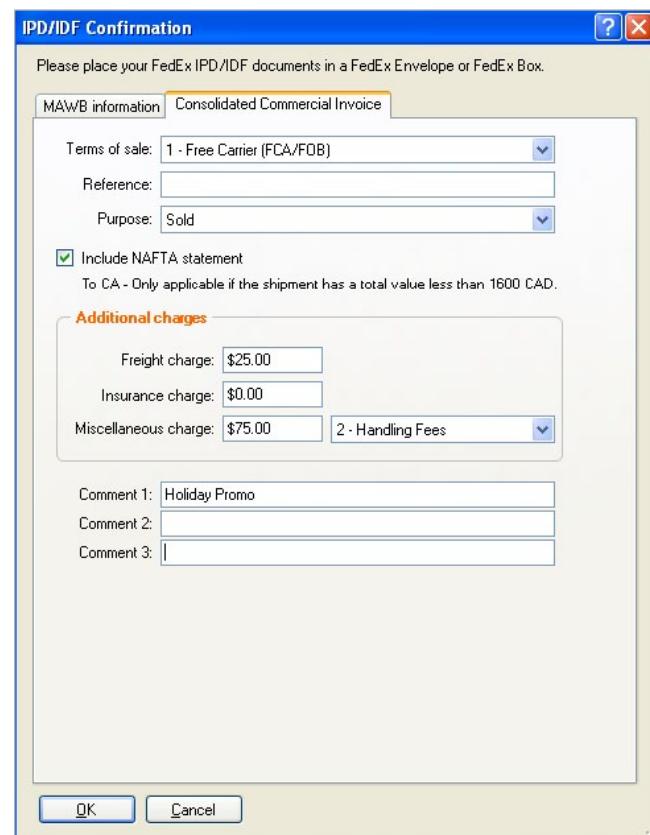
Follow these steps to confirm the shipment:

1. Select **IPD/IDF/IED** from the Shipping list menu to open the IPD/IDF/IED Dashboard.
2. Select the shipment and click **Confirm Shipment**.
The IPD/IDF Confirmation screen displays.
3. **Master air waybill (MAWB) information**
 - **References** – Enter reference information to print on the MAWB label (optional).
 - **Dimensions** – Enter the approximate dimensions of the entire shipment unit (required).
 - **Total customs value** – This field is calculated automatically if FedEx is generating your Consolidated Commercial Invoice (CCI). If you are providing your own, you are required to enter the total customs value provided on your CCI.
 - **Commodity summary** – Enter a commodity summary (optional). This field displays if FedEx is generating your CCI.
 - **Commodity description** – Enter at least one commodity description if you are providing your own CCI (required). These fields are pre-populated when you enter commodity information to your first package and can be edited.



Confirm a Shipment, continued

4. **Electronic Export Information (EEI)** – For shipments with commodities that require EEI filing, select the exemption number, or select the citation type and provide the citation number. See [Electronic Export Information \(EEI\) Pre-determination Report](#) to help you identify commodities in the shipment that require EEI filing. Go to **fedex.com** for more information about EEI requirements.
5. **Consolidated Commercial Invoice** – Provide information to print on the CCI (optional). This tab is available only when FedEx is generating your CCI.
6. Click **OK** to confirm the shipment. The following labels and documents print, when applicable, and the shipment status changes to **Confirmed**.
 - Consolidated Commercial Invoice
 - Visa Manifest
 - Customs Packing List
 - CRN Report
 - MAWB labels
 - International Priority IPD Docs labels
7. See [Prepare Shipment Labels and Documents](#) to prepare the shipment for pickup.



Prepare Shipment Labels and Documents

The master air waybill (MAWB) labels, document labels and shipment documents travel separately to the clearance facility as a FedEx International Priority shipment.

1. Place the following labels **on** a FedEx® Envelope for FedEx International Priority DirectDistribution (IPD) and FedEx International Priority DirectDistribution Freight (IDF) shipments. Place them **on** a FedEx® Medium Box for IPD and IDF single point of clearance (SPOC) shipments.
 - □ FedEx International Priority IPD Docs label with bar code
 - □ FedEx International Priority IPD Docs label with customs information (in pouch)
2. Place the following items **inside** the envelope or box. Do not seal the package.
 - □ IPD MAWB label with bar code
 - □ IPD MAWB label with customs information (usually two labels)
 - □ Consolidated Commercial Invoice (multiple copies may be required for the destination country)
 - □ Customs Packing List
 - □ VISA Manifest
 - □ CRN Report
 - □ Any other required trade documents (e.g., Certificate of Origin)

Reprint Shipment Labels and Documents

You can reprint master shipment labels and documents up to 10 days after you confirm the shipment. See [Configure Document Copies](#) for Open shipments.

Any changes made on the IPD/IDF Document Reprint screen are not saved across shipments and system restarts.

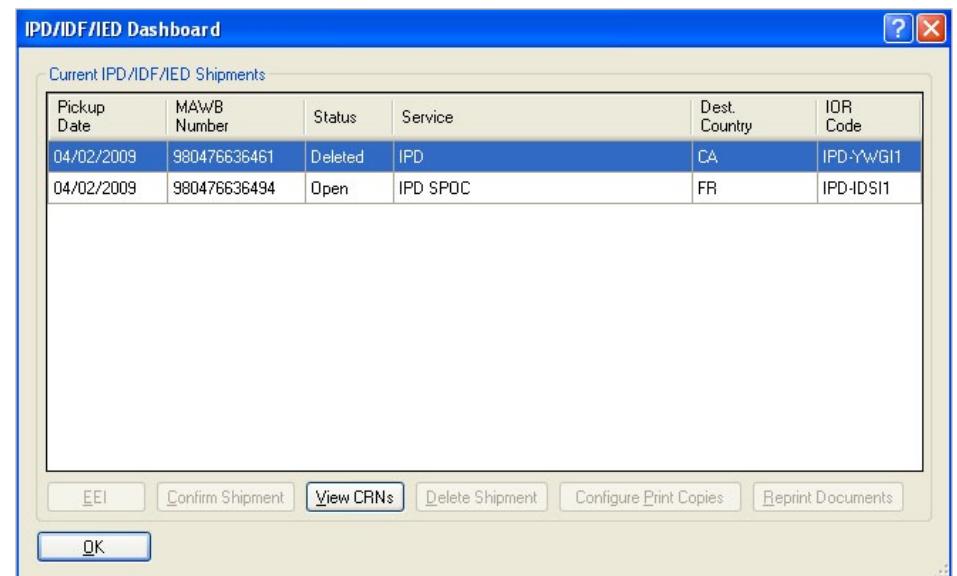
1. Select **IPD/IDF/IED** from the Shipping list menu to open the IPD/IDF/IED Dashboard.
2. Select the shipment and click **Reprint Documents** to open the IPD/IDF Document Reprint screen.
3. Check the label or document and select the number of copies to reprint, up to 5 copies.
4. Uncheck the label or document if you do not want to reprint copies.
5. Click **OK**.



Delete a Shipment

You can delete Open and Confirmed shipments.

1. Select **IPD/IDF/IED** from the Shipping list menu to open the IPD/IDF/IED Dashboard.
2. Select the shipment and click **Delete Shipment**.
3. Click **Yes** to delete the shipment and all associated packages. The shipment status changes to **Deleted** on the IPD/IDF/IED Dashboard.





Label and Document Samples

Label and Document Samples

Master Air Waybill Label – Laser

Master Air Waybill Label – Thermal

<p>Svc: IPD TRK# 4033 8003 1200</p> <p>ORIGIN ID: HKAA (800)555-1212 J. SMITH ABC CO 10 FEDEX PARKWAY COLLIERVILLE, TN 38017 UNITED STATES US</p> <p>SHIP DATE: 03FEB09 ACTWTG: 10.0 LB MAN CRD: 145630/CAFE2420</p> <p>BILL SENDER NO EXHIBIT</p>	<p>Svc: IPD TRK# 4033 8003 1200</p> <p>ORIGIN ID: HKAA (800)555-1212 J. Smith ABC CO 10 FedEx Parkway Collierville, TN 38017 UNITED STATES, US</p> <p>Ship Date: 03FEB09 Actwtg: 10.0 LB MAN CRD: 145630/CAFE2420 Account: S 214877600</p> <p>EIN/VAT:</p>
<p>TO VIA FEDEX IPD</p> <p>FEDEX 6895 BRAMALEA RD ATTN: GTS OPS MISSISSAUGA ON L909L1 (CA)</p> <p>(905)293 - 6000 THURS [2]</p> <p>REF: DEPT: 1</p> <p></p> <p>FedEx Express E MAWB <small>POSTNET 555552024</small> <small>TOTAL PKGS: 1</small> <small>TOTAL WT: 1.0</small></p> <p>PM IPD</p> <p>L909L1 ON - CA YYZ</p> <p>XH YYZI</p> <p>Total Packages: 6 Total Addresses: 1</p> <p>COUNTRY PREG: GB US US CARRIAGE VALUE: 0.00 USD CUSTOM VALUE: 420.00 USD SIGN: J. Smith T/F: S 214877600 D/T: S 214877600</p> <p><small>The Minimum of Postage Consideration may apply and will govern and in most States that the liability of Federal Express for losses or delay of or damage to your shipment, subject to the conditions of the Contract on the reverse.</small></p>	



Label and Document Samples

Label and Document Samples, continued

Documents Label – Laser

DEFINITIONS: On the Air Waybill "you" and "we" refer to Federal Express Corporation, its subsidiaries and branches and their respective employees, agents and independent contractors. "You and Your" refer to the shipper, its employees, principals and agents. If your shipment originates outside the United States, your contract of carriage is with the Federal Express subsidiary, branch or independent contractor who originally accepts the shipment from you. "Package" means any container or envelope that, by itself or in combination with other containers or envelopes, constitutes a package. "Shipment" means all packages, which are tendered to us and accepted by us as a package or as part of a package, for delivery under our Standard Conditions of Service, or under the terms of any agreement between the shipper and us, or under the terms of any agreement between the shipper and the carrier, or under the terms of any agreement between the shipper and the tariff, Service Guide or Standard Conditions that may affect the tariff and the terms of any customer automation agreement between the shipper and FedEx Express. "Service Guide" will control the Service Guide or Standard Conditions if Standard Conditions have secondary priority. No one is authorized to alter or modify the terms of our agreement. This Air Waybill shall be binding on us when the shipment is accepted. You are responsible for any damage to your package(s) and for the cost of repair or replacement of any damaged package(s). You are responsible for any damage to your package(s) and for the cost of repair or replacement of any damaged package(s).

TERMS OF TRANSPORTATION: By accepting your shipment, you agree, regardless of whether you sign the front of this Air Waybill, for yourself and as agent for and on behalf of any other person having an interest in this shipment, to all the terms and conditions of carriage set forth in the Standard Conditions of Service, or in any agreement between you and us, or in any agreement between you and the carrier, or in any agreement between you and the tariff, Service Guide or Standard Conditions that may affect the tariff and the terms of any customer automation agreement between the shipper and FedEx Express. This Air Waybill contains the Service Guide or Standard Conditions and no secondary priority. You are responsible for any damage to your package(s) and for the cost of repair or replacement of any damaged package(s).

ROUTE OF TRANSPORTATION: We will use ordinary care in handling your shipment. We will use the shortest route of transportation available, except where we are required by law or regulation to use another route. We will use the most expeditious route of transportation available, except where we are required by law or regulation to use another route.

TIME OF DELIVERY: We will make delivery to you or to your consignee at the time of tender of the shipment and we reserve the right to route shipments in any way we deem appropriate.

ROUTING NOTICE: Shipments transported partly or wholly by road will be by express agreement to do as we desire. If, however, we are required by law or regulation to route shipments by rail, we will route them between the points of origin and destination in accordance with the terms of the CARS or CMRS as prescribed by law.

SHIPPING DOCUMENTS: We will issue a shipping document in accordance with the Warsaw Convention or the CMRS as described above, our maximum liability for loss, damage or delay is limited by this Air Waybill to U.S. \$100 per shipment or U.S. \$2.07 per pound (\$1.00 per kilo) or equivalent local currency, whichever is greater, unless you declare a higher value for carriage. FedEx does not provide cargo liability or all-risk insurance, but this may be an additional charge to each shipment. We will not be liable for loss, damage or delay resulting from any act of God, acts of war, weather conditions, mechanical delay, acts of public enemies, war, strikes, civil commotions, or acts of violence of public authorities (including customs and health officials) with actual or apparent authority.

LOSS OR DAMAGE: WE WILL NOT BE LIABLE FOR ANY DAMAGES WHETHER DIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL, IN EXCESS OF THE DECLARED VALUE FOR CARRIAGE, BUILDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFITS) WHETHER OR NOT WE HAD ANY KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED, UNLESS SUCH DAMAGES WERE CAUSED BY OUR OWN NEGLIGENCE.

DISCLAIMER: We will not be liable for loss, damage or delay resulting from any act of God, acts of war, weather conditions, mechanical delay, acts of public enemies, war, strikes, civil commotions, or acts of violence of public authorities (including customs and health officials) with actual or apparent authority.

RIGHT TO INSPECT: Your shipment may, at our option or at the request of governmental authorities, be opened and inspected by us or such authorities or us at any time.

EXPORT CONTROL: You acknowledge Federal Express to be a forwarding agent for you to export control and customs purposes. You hereby certify that all statements and information contained in this Air Waybill relating to exportation are true and correct. Furthermore, you understand that, law and regulations permitting, including but not limited to, may be imposed for making false or fraudulent statements or for the violation of any United States laws or exportation, including but not limited to, Title 19, U.S.C., Sections 3054, 3055, 3056, 3057, 3058, 3059, 3061, 3062, 3063, 3064, 3065, 3066, 3067, 3068, 3069, 3070, 3071, 3072, 3073, 3074, 3075, 3076, 3077, 3078, 3079, 3080, 3081, 3082, 3083, 3084, 3085, 3086, 3087, 3088, 3089, 3090, 3091, 3092, 3093, 3094, 3095, 3096, 3097, 3098, 3099, 3010, 3011, 3012, 3013, 3014, 3015, 3016, 3017, 3018, 3019, 3020, 3021, 3022, 3023, 3024, 3025, 3026, 3027, 3028, 3029, 3030, 3031, 3032, 3033, 3034, 3035, 3036, 3037, 3038, 3039, 3040, 3041, 3042, 3043, 3044, 3045, 3046, 3047, 3048, 3049, 3050, 3051, 3052, 3053, 3054, 3055, 3056, 3057, 3058, 3059, 3050, 3051, 3052, 3053, 3054, 3055, 3056, 3057, 3058, 3059, 3060, 3061, 3062, 3063, 3064, 3065, 3066, 3067, 3068, 3069, 3070, 3071, 3072, 3073, 3074, 3075, 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Label and Document Samples

Label and Document Samples, continued

Package Label – Laser

DEFINITIONS: On the Air-Waybill "you" and "we" refer to Federal Express Corporation, its subsidiaries and branches and their respective employees, agents and independent contractors. "You" and "your" refer to the shipper, its employees, principals and agents. If your shipment originates outside the United States, your contract of carriage is with the Federal Express subsidiary, branch or independent contractor who originally accepts the shipment from you. "The package" means any container or envelope that is accepted by us for delivery, including any such container or envelope you provide us for shipping or our automated systems, systems or independent contractor who originally accepts the shipment from you. "The package" means all packages, which are tendered to and accepted by us at your direction or by your agent, including any such package you provide us for shipping or our automated systems, systems or independent contractor who originally accepts the shipment from you.

AGREEMENT TO TERMS: By going up your shipment, you agree, regardless of whether you sign the front of this Air-Waybill, for yourself and as agent, for and on behalf of any other person having an interest in this shipment, to all terms and conditions of carriage contained in this Air-Waybill, in any applicable government regulations, in the International Air Transport Association's Rules of Carriage, copies of which are available from the World Federation of Air Transport Associations, and in the Standard Conditions of carriage, which are incorporated by reference into this Air-Waybill. No one is authorized to alter or modify the terms of our agreement. This Air-Waybill shall be binding on us when the shipment is accepted.

YOURS IN GOOD FAITH: You represent that you are the owner of the package or have the right to ship it. You also represent that the package is properly marked, addressed (including postal codes) and packaged to ensure safe transportation with ordinary care in handling.

WORLD WAR II AIR TRANSPORTATION AGREEMENT NOTICE: If the carriage of your shipment by air involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention, an international treaty relating to international carriage by air, may be applied, which treaty would be given and in most cases limit our liability for loss or delay or damage to your shipment. In the U.S. the Warsaw Convention limits our liability for loss or damage to your shipment. The liability under the Warsaw Convention and the liability under the Convention for the Safety of International Maritime Carriage of Goods by Sea ("CIGS") and the International Transport Notice, Shippers transported partly or solely by road, is by explicit agreement to do so in not. In, a country which is party to the Convention or the CIGS or both, the liability under the Warsaw Convention and the liability under the CIGS or both, whichever is greater, applies. The liability under the Warsaw Convention and the liability under the International Transport Notice, Shippers transported solely by rail, if a contract exists between the promoters of the CIGS and this Air-Waybill, the terms of the CIGS shall prevail.

CONFIRMATION OF SHIPMENT: Under the Warsaw Convention or the CIGS as described above, our maximum liability for loss, damage or delay is limited by this Air-Waybill to U.S. \$100 per shipment or U.S. \$0.01 per pound of D.U. \$20.00 per kilo (or equivalent local currency), whichever is greater, unless you declare a higher value for carriage as described below. We do not provide cargo liability or all risk insurance, but you may pay an additional charge to each shipment to obtain cargo liability or all risk insurance. We will not accept a shipment if you declare a value for carriage that is greater than the maximum liability for loss, damage or delay as described above, or if we determine that the declared value is not reasonable in relation to the actual damage.

DAMAGES OR LOSSES INCURRED IN ANY EVENT, WE WON'T BE LIABLE FOR ANY DAMAGES WHETHER DIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL, IN EXCESS OF THE DECLARED VALUE FOR CARRIAGE (INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFITS) WHETHER OR NOT WE HAD ANY KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED, UNLESS SUCH DAMAGES WERE CAUSED BY OUR OWN WILLFUL MISCONDUCT OR GROSS NEGLIGENCE.

NO LIABILITY FOR CONVENIENT PORT: We are not liable for loss or damage to your shipment, including but not limited to, incorrect declaration of cargo, improper or insufficient packing, packaging, marking or addressing of the shipment, or the acts or omissions of the recipient or anyone else with an interest in the shipment. Also we will not be liable if you (or the recipient) stated any of the terms of our agreement. We won't be liable for loss or damage to your shipment due to acts of God, war, weather conditions, mechanical delay, acts of public enemies, war, strike, civil commotion, or acts or omissions of public authorities (including customs and excise, port or coast authorities) or of actual or apparent authority.

NO LIABILITY FOR LOSS, DAMAGE OR DELAY: All claims must be notified to us within 15 DAYS AFTER DELIVERY OF THE SHIPMENT. FAILING WHICH NO ACTION FOR DAMAGES MAY BE BROUGHT. All claims for loss, non-delivery or non-delivery must be received by us within 90 days after the shipment is accepted by us. The right to damages against us shall be forever lost, an action is brought within two years from the date of delivery of the shipment or within 90 days after the claim is first presented to us by written notice. If the recipient accepts the shipment without noting any damage on the delivery record, we will assume the shipment was delivered in good condition. If the recipient accepts the shipment with notation of damage, we will deduct the amount of any claim until all transportation charges have been paid, the claim amount may not be deducted from those charges. If the recipient accepts the shipment without noting any damage on the delivery record, we will assume the shipment was delivered in good condition.

RIGHT TO INSPECT: Your shipment may, at our option or at the request of governmental authorities, be opened and inspected by us or such authorities or us at any time.

EXPORT CONTROL: You acknowledge Federal Express to act as forwarding agent for you for export control and customs purposes. You hereby certify that all statements and information contained in this Air-Waybill relating to exportation are true and accurate to the best of your knowledge. Any false statement or omission, may be imposed for making false or fraudulent statements or for the violation of any United States laws on exportation, including but not limited to, 13 CFR Sec. 306, 22 USC Sec. 401, 18 USC Sec. 1003, 50 USC App. 2410.

MANDATORY LAW: Insofar as any provision contained or referred to in this Air-Waybill may be contrary to any applicable international, national, state, or local law, regulation, orders or requirements, such provision shall nevertheless stand as it is set as part of the Air-Waybill, except that the provision shall be superseded by the provision of the law, regulation, order or requirement, and the provision of the law, regulation, order or requirement shall prevail on the face of the Air-Waybill at the place of execution and the place of signature, and Recipients address listed on the face of this Air-Waybill is the place of destination. Unless otherwise indicated Federal Express Corporation, P.O. Box 727, Memphis, TN 38104 USA is the first carrier of record.

PLEASE FOLD THIS SHIPPING DOCUMENT IN HALF AND PLACE IT IN A WAYBILL POUCH ATTACHED TO YOUR SHIPMENT SO THAT THE BARCODE PORTION OF THE LABEL CAN BE READ AND SCANNED. *WARNING: USE ONLY THE PRINTED ORIGINAL LABEL FOR SHIPPING. USING A PHOTOCOPY OF THIS LABEL FOR SHIPPING PURPOSES IS FRAUDULENT AND COULD RESULT IN ADDITIONAL BILLING CHARGES, ALONG WITH THE CANCELLATION OF YOUR FEDEX ACCOUNT NUMBER.**

From: Origin ID: NGAA J. Smith ABC Company 10 FedEx Parkway	FedEx Express E CRN#11112233445566	Ship Date: 29Jan09 Air/Wgt: 35.0 LB MAN CAD: 450490/CAFE2420 Account#: S 285150779 REF: MWB: 9804 7663 6163
SHIP TO: (800)555-5555 Company, Inc. Company Lane Unit 2 Oshawa, ON L1J2L7 CA	BILL SENDER	PKG TYPE: CRN#: 9804 7663 6174 IPD Mstr#: 9804 7663 6163 [0431]

PLACE THIS LABEL ON THE PACKAGE

Package Label – Thermal

ED Amt: 0.00 Date : 03Feb09 Shipping : 0.00 Customer: COMPANYREF1 Weight : 0.00 Phone: (800)555-5555 COD : 0.00 Dept : Sales Promo DV : 0.00 Total : 0.00 Spc: IPD TRACK: 4033 8003 1255	SHIP DATE: 03FEB09 J. SMITH ACTWT: 1.0 LB MAN ABC 10 FEDEX PARKWAY COLLIERVILLE, TN 38017 UNITED STATES US BILL SENDER
TO COMPANY, INC. COMPANY LANE UNIT 2 OSHAWA ON L1J2L7 (CA) REF: COMPANYREF1 (800)555-5555 DEPT: SALES PROMO	
 CRN# 4033 8003 1255 Mstr# 4033 8003 1200 [0431] XH YYZI R9C9R9 MB-CA YYZ 	



Label and Document Samples

Label and Document Samples, continued

Consolidated Commercial Invoice

TEST		FedEx IPD Consolidated Commercial Invoice		Page 1 of 2		
<u>Ship Date</u>	Intl Air Waybill	Invoice Number	 ACI-980476636277			
01/29/2009	980476636277					
<u>Purpose of Shipment</u>		<u>Customer References</u>				
Sample						
<u>Bill Trans.Charges</u>	Bill D/T/F	<u>Related Parties</u>	<u>Currency</u>			
2851-5077-9	2851-5077-9		USD			
<u>IACO Terms</u>	Total Wgt	<u>Wgt type</u>	<u>Total Packages:</u>			
FCA/FOB	105.00	lbs	3			
FD&A:						
Exporter/Shipper:						
Contact J. Smith Co Name ABC Company Address 1 10 FedEx Parkway Address 2 City Memphis St/PV TN Country US Postal 38138 Phone Tax ID 111111111111						
Contact via FedEx IPD Co Name ABCO Address 1 1950 Sargent Ave Address 2 Winnipeg Intl Airport City Winnipeg St/PV MB Country CA Postal R9C9R9 Phone 2047728887						
Broker:						
Contact Co Name Address 1 Address 2 Additional Address info City St/PV Country Postal Phone						
Contact Contact Name Co Name ABCO Address 1 10 Archibald Address 2 City Yellowknife St/PV NT Country CA Postal X1A2R3 Phone 8005555555 Tax ID 1111111111111111						
<u>Marks & Part No</u>	<u>HS Code/Description of Goods</u>	<u>Country of Mfg</u>	<u>Unit of Measure</u>	<u>Qty</u>	<u>Unit Value</u>	<u>Total Value</u>
	8523.40.0000 Computer Game	US	EA	3.00	150.000000	450.00
TOTAL Computer Game				3		450.00
<u>Marks & Part No</u>	<u>HS Code/Description of Goods</u>	<u>Country of Mfg</u>	<u>Unit of Measure</u>	<u>Qty</u>	<u>Unit Value</u>	<u>Total Value</u>
	9503.00.0000 Plush Toy	US	EA	3.00	20.000000	60.00
TOTAL Computer Game				3		60.00

TEST		FedEx IPD Consolidated Commercial Invoice		Page 2 of 2		
<u>Ship Date</u>	Intl Air Waybill	Invoice Number	 ACI-980476636277			
01/29/2009	980476636277					
TOTAL 9503.00.0000 Plush Toy		3	60.00			
<u>Marks & Part No</u>	<u>HS Code/Description of Goods</u>	<u>Country of Mfg</u>	<u>Unit of Measure</u>	<u>Qty</u>	<u>Unit Value</u>	<u>Total Value</u>
	9504.40.0000 Playing Cards	US	EA	3.00	5.000000	15.00
TOTAL 9504.40.0000 Playing Cards		3	15.00			
These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.					Total Shipment Weight:	105.00
					Total Commodity Value:	525.00
					Freight:	25.00
					Insurance:	0.00
					Other:	50.00
					Total Invoice Value:	75.00
Comments: 1)Summer Promo Samples 2) 3)						
I DECLARE ALL INFORMATION IN THIS INVOICE TO BE TRUE AND CORRECT.						
Signature of Shipper/Exporter (Name and Title)					Date	
Name (Printed) of Shipper/Exporter (Name and Title)						



Label and Document Samples

Label and Document Samples, continued

Customs Packing List

FedEx IDF Customs		FedEx IPD Customs Packing List		Page 1
Shipper ABC Company J. Smith 10 FedEx Parkway	Consignee Company2, Inc. Company2 Lane			
Memphis US TN 38138 () - Master Air Waybill: 980476636277	5 ON CA L1J2L7 8005555555			
Currency: USD CRN TRKG: 980476636299	Weight Type: lbs COMPANY NAME: Company2, Inc.	Total # of CRNs: 3		
ADDRESS LNL: ADDRESS LN2: CITY: Oshawa REFERENCE: DESCRIPTION Playing Cards N:	WEIGHT: 35 Dest. Ctry: CA STATE: ON POSTAL: L1J2L7 Tax ID/VAT#: Phone: 8005555555 HarmonizedCd 9504.40.0000			
Currency: USD CRN TRKG: 980476636303	Weight Type: lbs COMPANY NAME: Company3, Inc.	Total # of CRNs: 3		
ADDRESS LNL: ADDRESS LN2: CITY: Oshawa REFERENCE: DESCRIPTION Playing Cards N:	WEIGHT: 35 Dest. Ctry: CA STATE: ON POSTAL: L1J2L7 Tax ID/VAT#: Phone: 8005555555 HarmonizedCd 9504.40.0000			
Currency: USD CRN TRKG: 980476636314	Weight Type: lbs COMPANY NAME: Company1, Inc.	Total # of CRNs: 3		
ADDRESS LNL: ADDRESS LN2: CITY: Oshawa REFERENCE: DESCRIPTION Playing Cards N:	WEIGHT: 35 Dest. Ctry: CA STATE: ON POSTAL: L1J2L7 Tax ID/VAT#: Phone: 8005555555 HarmonizedCd 9504.40.0000			

Date: FedEx IDF Customs Packing List
01/29/2009
Page 1

Visa Manifest

01/29/2009		FedEx IPD Visa Manifest		Page 1
METER#:	450490	SERVICE#:	18	
US TO CA				
NOTE: RETURN TO STATION FOR CUSTOMS MANIFEST DATA ENTRY				
AMW:	980476636277	*****MASTERTRAILER*****		
SHIPPER NAME:	J. Smith	SHIP DATE:	29/01/2009	
CO NAME:	ABC Company	SHIPPER:	285150779	
ADDR LN1:	10 FedEx Parkway	PH:	() -	
ADDR LN2:		ST/PV:	TN	
CITY:	Memphis	CTRY:	US	
REFERENCE:		PSTL:	38138	
RECIP COMPANY NM:	ABCO			
IOR CONTACT:	via FedEx IPD	PH:	2047728887	
ADDR LN1:	1950 Sargent Ave	ST/PV:	MB	
ADDR LN2:	Winnipeg Intl Airport	CNTRY:	CA	
CITY:	Winnipeg	PSTL:	R9C9R9	
IOR FACILITY CODE: IPD-YWGII				
CUSTOMER INVOICE#:		SERVICE TYPE:	IPD	FCS
BILL FRT:	1	PAYOR ACCT	285150779	
	:			
BILL DUTY/TAX	1	PAYOR ACCT	285150779	
	:			
CURRENCY TYPE:	USD	DECLARED/CARRIAGE VALUE:	0.00	
CRNs:	3	WEIGHT	105	K/L: lbs DIM: 12x12x12 IN
	:			
TERMS OF SALE:	FCA/FOB	COUNTRY OF ULTIMATE DESTINATION: CA		
COMMERCIAL INVOICE PRINT & UPLOAD Y				
FLAG:				
# OF ADDRESSEES:	0	CUSTOMS ID:	1111111111111111	
BROKER:		PH:		
DESCRIPTION:		HARMONIZED CODE:	CUSTOMS VAL:	
Computer Game		8523.40.0000	450	
TOTAL PACKAGE COUNT: 3			TOTAL CUSTOMS VALUE: 450.00	
Date: 29/01/2009 Page Number 1 Printed data valid for FedEx reports only				



Label and Document Samples

Label and Document Samples, continued

Package Report

01/29/2009	FedEx IPD CRN Report	Page 1
Use For Manual Data Entry As Required		
Shipper: 285150779 Master AWB #: 980476636277 Origin: NQNA Overnight Docs Trk: 980476636325 Number of CRN's: 3 MNWB Form ID: 0431 Number of Address: 0 CRN Form ID: 0491 CRN Weight Type: lbs		
----- CRN TRKG#: 980476636299 WEIGHT: 35 CONTACT NAME: COMPANY NAME: Company2, Inc. ADDRESS LN1: Company2 Lane ADDRESS LN2: CITY: Oshawa St/Pv: ON CNTRY: CA POSTAL: L1J2L7 Phone: 8005555555 RECIP CODE: CAN2 DIM WGT: 35 PCV COUNT: 0 SVC: 18 REFERENCE#: SPEC HDLG: HDL: N DG: BILL - SPEC HDLG: 1 ACCOUNT: 285150779 DESCRIPTION: Playing Cards HARMONIZED CODE: 9504.40.0000		
----- CRN TRKG#: 980476636303 WEIGHT: 35 CONTACT NAME: COMPANY NAME: Company3, Inc. ADDRESS LN1: Company3 Lane ADDRESS LN2: CITY: Oshawa St/Pv: ON CNTRY: CA POSTAL: L1J2L7 Phone: 8005555555 RECIP CODE: CAN3 DIM WGT: 35 PCV COUNT: 0 SVC: 18 REFERENCE#: SPEC HDLG: HDL: N DG: BILL - SPEC HDLG: 1 ACCOUNT: 285150779 DESCRIPTION: Playing Cards HARMONIZED CODE: 9504.40.0000		
----- CRN TRKG#: 980476636314 WEIGHT: 35 CONTACT NAME: COMPANY NAME: Companyl, Inc. ADDRESS LN1: Companyl Lane ADDRESS LN2: Unit 2 CITY: Oshawa St/Pv: ON CNTRY: CA POSTAL: L1J2L7 Phone: 8005555555 RECIP CODE: CAN1 DIM WGT: 35 PCV COUNT: 0 SVC: 18 REFERENCE#: SPEC HDLG: HDL: N DG: BILL - SPEC HDLG: 1 ACCOUNT: 285150779 DESCRIPTION: Playing Cards HARMONIZED CODE: 9504.40.0000		

Date: 29/01/2009		
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