

FedEx Express Clearance Charges Dispute Notification Form

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Contact Information	Billing Information
Account Name	FedEx Account #
Attention	FedEx Air Waybill #
Account e-mail	FedEx Invoice #
Account Fax #	Entry #
Account Phone #	Entry Date
Broker Name	Street Address
	City, State, Zip
Correspondence Information if different from Invoice Information above)	
Contact Name	Contact e-mail Address
Contact Address	Contact Fax #
Contact City, State, Zip	Contact Phone #
Shipment sent from (origin country)	to destination country)
If you are the disputing party, please indicate your relationship to the shipment.	
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You are the (check only one please): Shipper	Consignee (recipient) Third Party
Amount of Air Waybill	Amount to be disputed
Indicate reason for dispute (check all that apply):	NACTA
Aircraft Parts	NAFTA
Antiques / Artwork	Personal / Gift / Religious Item(s)
Classification (Harmonized Tariff Code)	Samples
Currency Conversion Error	VAT (Value Added Tax)
Declared Value Error	Warranty / Repair / Return Shipment
GSP Eligible	Other
MPF (Merchandise Processing Fee)	
Explanation of dispute. Use this space to explain why you disagree with these charges. Example: If you feel the classification is incorrect, please provide <i>both</i> the classification number (harmonized tariff code) being disputed <i>and</i> the classification number (harmonized tariff code) you feel should have been used. Explain your reason(s) in detail. Attach additional pages in necessary.	
Customer Signature	Date
You may fax your dispute to:	You may mail your dispute and supporting documents to:
(800) 901-2285	FedEx Express
()	Attention: Duty/Tax Invoice Adjustments
You may contact FedEx by calling:	3965 Airways Blvd, Module G, 4th Floor
(800) 622-1147	Memphis, TN 38116