



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

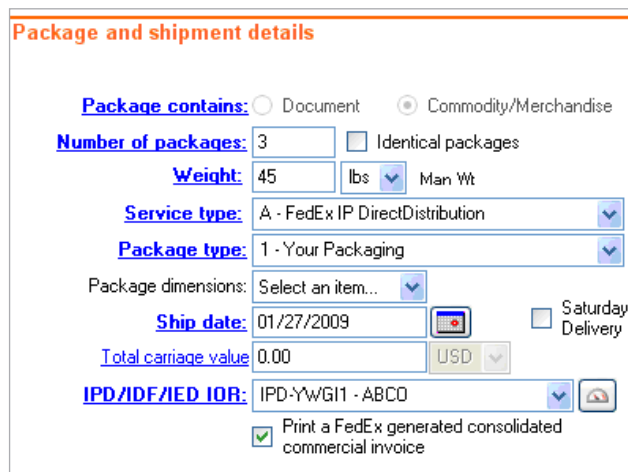
- All necessary customs-clearance information must be provided to FedEx in advance of shipment for every commodity being shipped. Country-specific commodity restrictions may apply.
- Each package may contain up to 999 total commodities. Each shipment may contain up to 999 different commodities.

- For shipments with commodities that require Electronic Export Information (EEL) 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). EEL 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 EEL 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.



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

The screenshot shows a software window titled "IPD/IDF/IED Dashboard". Inside, there is a section labeled "Current IPD/IDF/IED Shipments" containing a table with the following data:

Pickup Date	MAWB Number	Status	Service	Dest. Country	IOR Code
01/26/2009	980476635796	Confirmed	IPD	CA	IPD-YWGI1
01/27/2009	980476635970	Open	IPD	CA	IPD-YWGI1

Below the table, there is a row of buttons: "EEI", "Confirm Shipment", "View CRNs", "Delete Shipment", "Configure Print Copies", and "Reprint Documents". At the bottom left of the window is an "OK" button.

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](#)

The screenshot displays the FedEx Ship Manager application window. The interface is divided into several sections for data entry:

- Recipient information:** Includes fields for Recipient ID (CAN1), Country (CA - Canada), Contact name, Company name, Address 1 (Company Lane), Address 2 (Unit 2), Postal code (L1J 2L7), State/Province (ON), City (Oshawa), Telephone ((800) 555-5555), and Tax ID/EIN. There are checkboxes for 'Ship to group', 'Hold', 'This is a residential address', and 'Save in/update my address book'.
- Package and shipment details:** Includes 'Package contains' (Document or Commodity/Merchandise), 'Number of packages' (1), 'Weight' (14 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), and 'IPD/IDF/IED IOR' (IPD-YW/GI1 - ABCD). There is a checkbox for 'Print a FedEx generated consolidated commercial invoice'.
- Sender information:** Shows 'Current sender' as ABC Company, 10 FedEx Parkway, Memphis, TN 38138. There is a 'Change return address' dropdown set to 'Current sender'.
- Billing details:** Includes 'Bill transportation to' (3 - Third Party), 'Acct #' (111111111), 'Bill duties/taxes/fees' (3 - Third Party), 'Acct #' (111111111), 'Department notes', and 'Customer reference'.

The bottom of the window features a toolbar with buttons: 'Clear fields', 'Delete/Modify shipment', 'Repeat shipment', 'Override prefs', 'Rate quote', 'Multiple-piece shipment', and '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).

☐ Ship to group
 ☐ 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 #:

☐ This is a residential address
 PM-H2

☒ 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 form titled "Recipient information". It contains two checkboxes: "Ship to group" (checked) and "Hold" (unchecked). Below these are two fields: "Group ID:" with a dropdown menu showing "CANADA" and a small downward arrow, and "Description:" with a text box containing "Canada Import Recipients".

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: ☐ Document ☒ Commodity/Merchandise
Number of packages: 3 ☐ Identical packages
Weight: 45 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

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			
<u>Bill transportation to:</u>	3 - Third Party	<u>Acct #:</u>	111111111
<u>Bill duties/taxes/fees:</u>	3 - Third Party	<u>Acct #:</u>	111111111
Department notes:	2030	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.

Email address	Notification language	Shipment notification	Exception notification	Delivery notification
Sender: sender@sample.com	English	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Recipient: recipient@sample.com	French (Canada)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Broker:		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other 1: admin@sample.com	French (Canada)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Other 2: distributor@sample.com	English	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Select format: ☒ HTML ☐ Text ☐ Wireless

Add personal message:
 Thank you for your order!
 Not available to Wireless or non-English characters

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.

FedEx Ship Manager

File Databases Customize Utilities Integration Inbound fedex.com Help

Ship Tracks Shipping list Address Book Reports Close fedex.com

Shipment details Options ShipAlert Commodity/Merchandise

Add a commodity

Commodity ID: GAME1

Commodity description: Computer Game

Country of manufacture: US - United States

Quantity: 1

Unit of measure: EA - Each

Unit value: \$150.000000 USD

Total customs value: \$150.00 USD

Additional commodity information

Total commodity weight: 12 lbs

Harmonized code: 8523.40.0000

Part number:

Marks/Numbers:

SKU/Item/UPC:

Export license: Exp. Date: / /

Commodity summary

Additional charges: \$0.00

☐ I want to enter total customs value at the shipment level

[Click to see if your commodity can travel to this country](#)

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

View/Edit Delete

Total customs value: 100.00
Total commodities: 1
Total shipment weight: 0.00

A Commercial Invoice must accompany this shipment.

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

- **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.

The screenshot shows the FedEx Ship Manager interface. The 'Add a commodity' section on the left contains the following fields:

- Commodity ID: GAME1
- Commodity description: Computer Game
- Country of manufacture: US - United States
- Quantity: 1
- Unit of measure: EA - Each
- Unit value: \$150.000000 USD
- Total customs value: \$150.00 USD

The 'Additional commodity information' section below it includes:

- Total commodity weight: 12 lbs
- Harmonized code: 8523.40.0000
- Part number: (empty)
- Marks/Numbers: (empty)
- SKU/Item/UPC: (empty)
- Export license: (empty)
- Exp. Date: / /

The 'Commodity summary' section on the right shows:

- Additional charges: \$0.00
- ☐ I want to enter total customs value at the shipment level
- Click to see if your commodity can travel to this country

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

Summary statistics at the bottom right:

- Total customs value: 100.00
- Total commodities: 1
- Total shipment weight: 0.00

A note at the bottom states: 'A Commercial Invoice must accompany this shipment.'

Buttons at the bottom include: Clear fields, Delete/Modify shipment, Repeat shipment, Override prefs, Rate quote, Multiple-piece shipment, and Ship.

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.

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 CRNs** on the IPD/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.

- Click the **Shipment details** tab and provide the following information.
 - [Recipient Information](#) or [Group Information](#)
 - [Sender Information](#)
 - [Package and Shipment Details](#)
 - [Billing Details](#)
- 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. See [Options and Special Services](#).
 - 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](#).

FedEx Ship Manager

File Databases Customize Utilities Integration Inbound fedex.com Help

Ship Tracks Shipping list Address Book Reports Close fedex.com

Shipment details Options ShipAlert

Recipient information

☐ Ship to group ☐ Hold

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: 3 ☐ Identical packages

Weight: 45 lbs Man Wt

Service type: A - FedEx IP DirectDistribution

Package type: 1 - Your Packaging

Package dimensions: X3 - Lg Box 15 x 15 x 15 in

Ship date: 01/27/2009 ☐ Saturday Delivery

Total carriage value: 0.00 USD

IPD/IDF/IED IOR: IPD-YWGI1 - ABCD

☒ 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: 1 - Sender Acct #: 285150779

Bill duties/taxes/fees: 1 - Sender Acct #: 285150779

Department notes:

Customer reference: Add'l handling

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

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
☒ FedEx Express

Packages Shipped

	Total	Deleted	Future
FedEx Express:	5	0	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	No	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.

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
☒ FedEx Express

Packages Shipped

	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	Altic Toyshop
Express	980476636049	980476636049	No	01/27/2009	FedEx IP DirectDistribution	4	Altic Toyshop
Express	980476636038	980476636038	No	01/27/2009	FedEx IP DirectDistribution	7	Altic 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.

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.

FedEx Ship Manager

File Databases Customize Utilities Integration Inbound fedex.com Help

Ship Track Shipping list Address Book Reports Close fedex.com

Shipment details Options ShipAlert

Recipient information

☐ Ship to group ☐ Hold

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: PM-H2

Tax ID/EIN: Location #:

☐ This is a residential address ☒ Save in/update my address book

Package and shipment details

Package contains: ☐ Document ☒ Commodity/Merchandise

Number of packages: 3 ☐ Identical packages

Weight: 45 lbs Man Wt

Service type: A - FedEx IP DirectDistribution

Package type: 1 - Your Packaging

Package dimensions: 15 x 15 x 15 in

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: 1 - Sender Acct #: 285150779

Bill duties/taxes/fees: 1 - Sender Acct #: 285150779

Department notes:

Customer reference: Add'l handling

Clear fields Delete/Modify shipment Repeat shipment Override prefs Rate quote Multiple-piece shipment 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
☒ FedEx Express

Packages Shipped

	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	Altic Toyshop
Express	980476636049	980476636049	No	01/27/2009	FedEx IP DirectDistribution	4	Altic Toyshop
Express	980476636038	980476636038	No	01/27/2009	FedEx IP DirectDistribution	7	Altic 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.

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**.



The dialog box titled "IPD/IDF Documents" contains a list of documents with checkboxes and a column for the number of copies. The documents are: Consolidated Commercial Invoice (checked, 3 copies), Visa Manifest Report (checked, 2 copies), Customs Packing List (checked, 1 copy), CRN Report (checked, 1 copy), MAWB Label (unchecked), and IPD/IDF Documents Label (unchecked). The dialog has buttons for OK, Select All, Unselect All, and Cancel.

Document	# of copies
<input checked="" type="checkbox"/> Consolidated Commercial Invoice	3
<input checked="" type="checkbox"/> Visa Manifest Report	2
<input checked="" type="checkbox"/> Customs Packing List	1
<input checked="" type="checkbox"/> CRN Report	1
<input type="checkbox"/> MAWB Label	
<input type="checkbox"/> IPD/IDF Documents Label	

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 web application window titled "IPD/IDF/IED Dashboard". It contains a table of "Current IPD/IDF/IED Shipments" with the following 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-DSI1

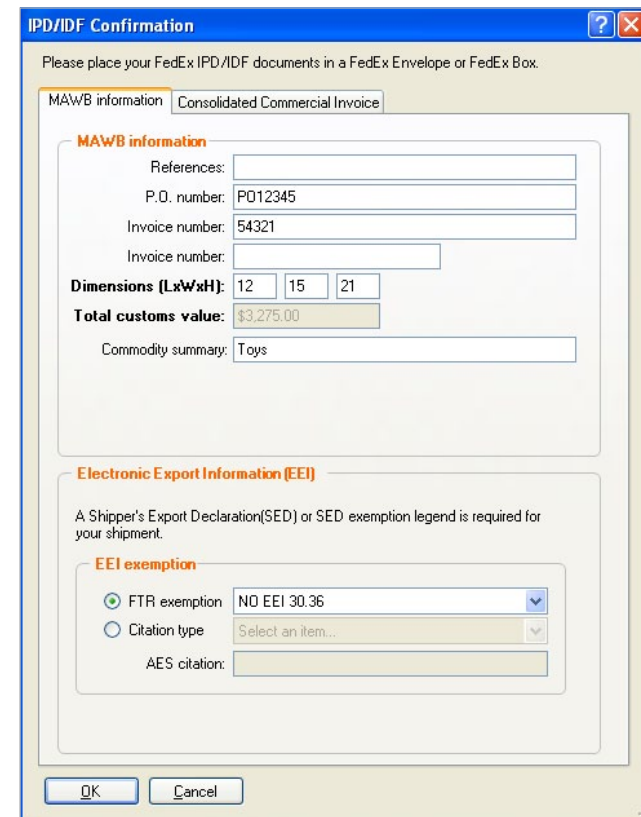
Below the table, there are several buttons: "EEI" (highlighted in yellow), "Confirm Shipment", "View CRNs", "Delete Shipment", "Configure Print Copies", and "Reprint Documents". At the bottom left, there is an "OK" button.

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:

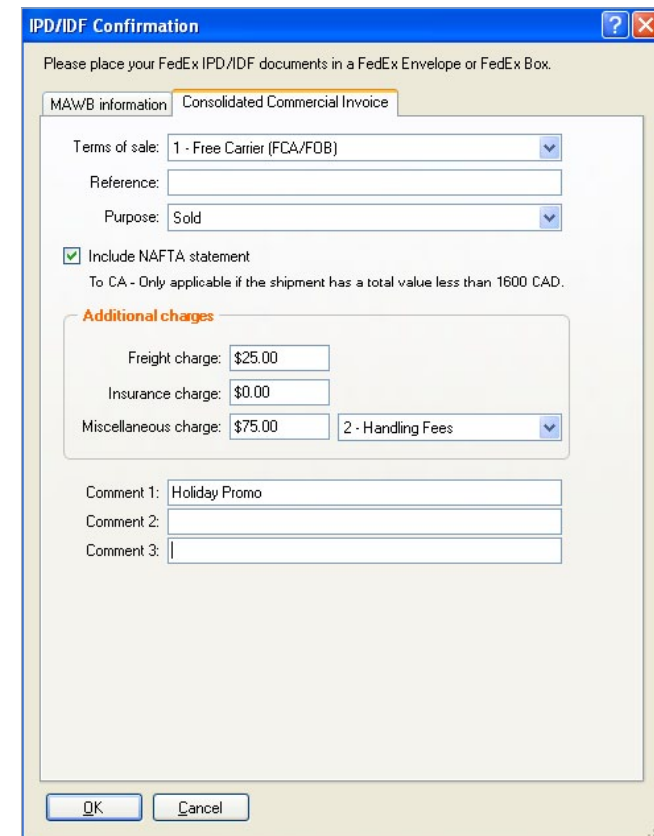
1. Select **IPD/IDF/IED** from the Shipping list menu to open the IPD/IDF/IED Dashboard.
2. Select the shipment and click **Confirm Shipment**.
The IPD/IDF Confirmation screen displays.
3. **Master air waybill (MAWB) information**
 - **References** – Enter reference information to print on the MAWB label (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.



The screenshot shows the 'IPD/IDF Confirmation' window. It has a title bar with a question mark and a close button. Below the title bar is a message: 'Please place your FedEx IPD/IDF documents in a FedEx Envelope or FedEx Box.' There are two tabs: 'MAWB information' (selected) and 'Consolidated Commercial Invoice'. The 'MAWB information' section contains the following fields: 'References' (empty), 'P.O. number' (P012345), 'Invoice number' (54321), 'Invoice number' (empty), 'Dimensions (LxWxH)' (12, 15, 21), 'Total customs value' (\$3,275.00), and 'Commodity summary' (Toys). The 'Electronic Export Information (EEI)' section contains a message: 'A Shipper's Export Declaration (SED) or SED exemption legend is required for your shipment.' Below this is the 'EEI exemption' section with three options: 'FTR exemption' (selected, NO EEI 30.36), 'Citation type' (Select an item...), and 'AES citation' (empty). At the bottom are 'OK' and 'Cancel' buttons.

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.



IPD/IDF Confirmation

Please place your FedEx IPD/IDF documents in a FedEx Envelope or FedEx Box.

MAWB information Consolidated Commercial Invoice

Terms of sale: 1 - Free Carrier (FCA/FOB)

Reference:

Purpose: Sold

☒ Include NAFTA statement
To CA - Only applicable if the shipment has a total value less than 1600 CAD.

Additional charges

Freight charge: \$25.00

Insurance charge: \$0.00

Miscellaneous charge: \$75.00 2 - Handling Fees

Comment 1: Holiday Promo

Comment 2:

Comment 3:

OK Cancel

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**.

The dialog box titled "IPD/IDF Document Reprint" contains a list of documents and their reprint counts. The header "# of copies" is in orange. The list includes:

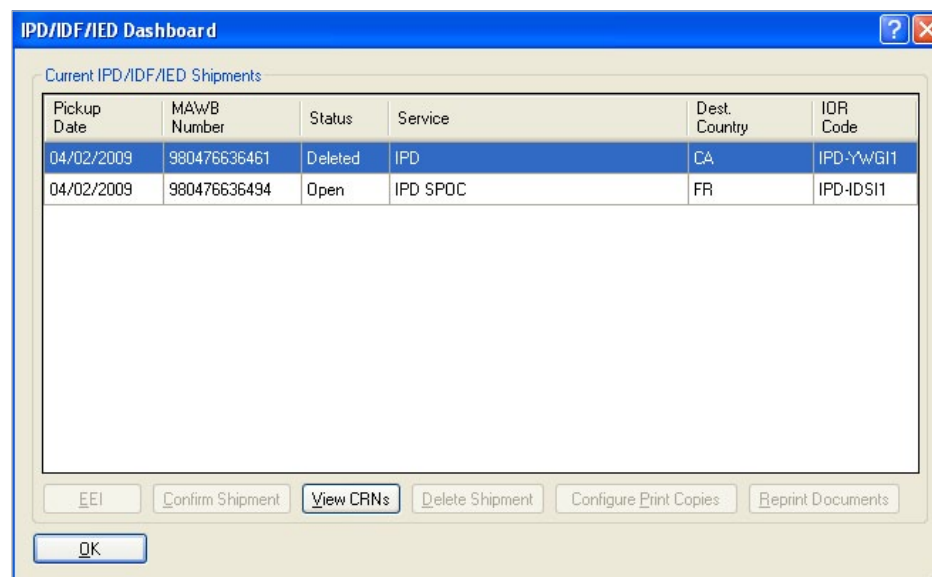
- ☐ Consolidated Commercial Invoice (1 copy)
- ☒ Visa Manifest Report (1 copy)
- ☐ Customs Packing List (1 copy)
- ☐ CRN Report (1 copy)
- ☒ MAWB Label
- ☒ IPD/IDF Documents Label

At the bottom are four buttons: OK, Select All, Unselect All, and Cancel.

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

Master Air Waybill Label – Laser

[illegible]

PLEASE FOLD THIS SHIPPING DOCUMENT IN HALF AND PLACE IT IN A WAYBILL POUCH AFFIXED 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: NQAA
J. Smith
ABC Company
10 FedEx Parkway



Ship Date: 29Jan09
ActWgt: 105.0 LB MAN
CAD: 450490(CAFE2420
Apprentice: 6 285450330

Total Packages: 3
Total Addresses: 3

Memphis, TN 38138
UNITED STATES

SHIP TO: (204) 772-8887

via FedEx IPD

ARCO

1050 Sargent Ave.

1930 Sargent Ave
Winning Intl Ai

Winnipeg Int'l Air

MS-1 MS-2

Winnipeg, MB

CA

■■■■■ ■■■■ ■■■■ ■■■■ ■■■■ ■■■■ ■■■■



1. *Journal of Management Studies*, 1997, 34, 1, 1-14.

1111

9806

1400

■ **POSTGRADUATE**

The Warsaw Convention may apply and

Express for loss or delay of or damage

Sves: IPO		TRK: 4033 8003 1200	
ORIGIN ID: HKAA (800)555-1212 J. SMITH #003 10 FEDEX PARKWAY COLLIERSVILLE, TN 38017 UNITED STATES US		SHIP DATE: 03FEB09 ACTWGT: 10.0 LB MAN CRD: 145630/CAFE2420 WILL SENDER M9 (11)30.38	
TO VIA FEDEX IPD FEDEX 6895 BRAMALEA RD ATTN: GTS OPS MISSISSAUGA ON L9O9L1			
(905)293-6888		REF:	DEPT:
P21			
			
TRK# 4033 8003 1200 0431 ## MASTER ##		FedEx Express  MAWB TOTAL PKGS: 6 TOTAL ADS: 1	
XH YYZI		PM IP L9O9L1 ON - C YY	
			

Page 10 of 43: SORT 03/10/09 1:14

Ship: HPD TRCK: 4033 8003 1200		Ship Date: 09Feb09 ActWgt: 10.0 LB MAN CNO: 145630/CAFL2420 Account: S 214877600	
ORIGIN ID: HKAA (800)555-1212 J. Smith ABCD 10 FedEx Parkway Collierville, TN 38017 UNITED STATES, US		EIN/VAT:	
To via FedEx IPD		(905)293-6000	
FEDEX 6895 Bramalea Rd Attn: GTS OPS Mississauga, ON L909L1		FedEx Express	
		(CA)	
		MAWB	
		XH YYZI	
TRCK 4033 8003 1200		Form 0431	
ECI IPD		1 of 1	
REF: DESC: Toys DESC: Computer Game DESC: Playing Cards EE1: NO EE1 30.36		PKG TYPE:	
Total Packages: 6 Total Addresses: 1			
COUNTRY PFG: GB US US CARRIAGE VALUE: 0.00 USD CUSTOM VALUE: 420.00 USD		SIGN: J. Smith T/C: S 214877600 D/T: S 214877600	
The Merchant or Wholesaler/Consignment shop supply and sell goods used in mail to warrant the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract on this form.			

Documents Label – Laser

Documents Label – Thermal

Svcs: INTL PRIORITY TRACK: 4093 8003 1277		Ship Date: 03FEB09 Act/Hgt: 1.0 LB 19AN CAD: 145630/CFE2420	
ORIGIN ID: HKAR (800)555-1212 J. SMITH ABCD 10 FEDEX PARKWAY COLLIERVILLE, TN 38017 UNITED STATES US		BILK THIRD PARTY NO RETURN	
TO IPD DOCS - 403380031200 BROKERAGE MANAGER ON DUTY 6895 BRAMALEA RD ATTN: GTS OPS MISSISSAUGA ON L909L1 (905)293-6000 REF: IPD DOCS - 403380031200		(CA) (905)293-6000 FedEx Express (CA) AWB [E]	
[Barcode: 4033 8003 1277]		[Barcode: 4033 8003 1277]	
TRK# 4033 8003 1277 [Barcode: 4033 8003 1277]		Form 0430 1 of 1	
INTL PRIORITY REF: IPD Docs - 403380031200		INTL PRIORITY REF: IPD Docs - 403380031200	
PM INTL PRIORITY L909L1 ON-CA YYZ		PM INTL PRIORITY L909L1 ON-CA YYZ	
[Barcode: 4033 8003 1277]		[Barcode: 4033 8003 1277]	
COUNTRY MFG: US CARRIAGE VALUE: 1.00 USD CUSTOM VALUE: 1.00 USD		SIGN: J. Smith T/C: 0 D/T: 0	
[Barcode: 4033 8003 1277]			
PLACE ON PACKAGE CONTAINING CUSTOMS PAPERWORK			



Label and Document Samples

Label and Document Samples, continued

Package Label – Laser

DEFINITIONS: On the Air Waybill 'let', 'you' and 'us' 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 wrapper that is accepted by us for delivery, including any such items loaded by you utilizing our automated systems, meters, manifests or waybills. 'Shipment' means all packages, which are loaded to and accepted by us as a single Air Waybill.

AGREEMENT TO TERMS: By giving us your shipment, you agree, regardless of whether you sign the face 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 on this NON-NEGOTIABLE Air Waybill. In any applicable tariff and in our current Service Guide or Standard Conditions of Carriage, copies of which are available upon request. If there is a conflict between this Air Waybill and other the said Service Guide or Standard Conditions then in effect, the last and the terms of any customer authorization agreement between the shipper and Federal Express will control the Service Guide or 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.

YOUR OBLIGATIONS: You warrant that each article in the shipment is properly described on this Air Waybill and is acceptable for transport by air, and that the shipment is properly marked, addressed (including postal codes) and packaged to ensure safe transportation with ordinary care in handling.

NOTICE CONCERNING LIMITATIONS OF LIABILITY: Air Carriage 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 applicable, which treaty would then govern and in most cases limit our liability for loss or damage to your shipment. In the U.S. the Warsaw Convention limits our liability to U.S. \$100 per pound (U.S. \$20 per kilogram). Unless you declare a higher value for carriage as described below. The interpretation of the Warsaw Convention liability limits may vary in other countries. There are no stopping places which are agreed at the time of tender of the shipment and we reserve the right to make shipments in any way we deem appropriate.

Road Transport Notice: Shipments transported partly or solely by road be it by express agreement to do so or not, in, from a country which is party to the Convention on the Contract for the International Carriage of Goods by Road (the 'CMR') are subject to the terms and conditions of the CMR, notwithstanding any other provisions of this Agreement to the contrary. For these shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill the terms of the CMR shall prevail.

Limitation of Liability: First governed by the Warsaw Convention or the CMR as described above, our maximum liability for loss, damage or delay is limited by this Air Waybill to U.S. \$100 per pound or U.S. \$20 per pound (U.S. \$20 per kg) (or equivalent local currency), whichever is greater, unless you declare a higher value for carriage as described below. FedEx does not provide cargo liability or at-risk insurance, but you may pay an additional charge to each additional U.S. \$100 (or equivalent local currency) of declared value for carriage. If a higher value for carriage is declared and the additional charge is paid, FedEx maximum liability will be the lesser of the declared value for carriage or your actual damage.

LIABILITIES NOT ASSIGNED 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.

We won't be liable for your acts or omissions, including but not limited to: incorrect declaration of cargo, improper or insufficient packing, securing, marking or addressing of the shipment, or for the acts or omissions of the recipient or anyone else with an interest in the shipment. Also we won't be liable if you (or the recipient) notify any of the terms of our agreement. We won't be liable for loss of or damage to shipments of cash, currency or other prohibited items. We won't be liable for loss, damage or delay caused by events we cannot control, including but not limited to acts of God, parts of the air, weather conditions, mechanical delays, acts of public enemies, war, strikes, civil commotions, or acts or omissions of public authorities (including customs and health officials) with actual or apparent authority.

NO WARRANTIES: We make no warranties, express or implied, as to the condition, fitness for use or delivery of your shipment. We are not responsible for any damage to your shipment or for any loss, non-delivery or mis-delivery must be received by us within 30 days after the shipment is accepted by us. The right to damages against us shall be subordinated unless an action is brought within two years from the date of delivery of the shipment at the place to which the shipment should have been delivered. Within 30 days after notification to us of the claim, a claim for damages by sending us all relevant information about it. We are not obligated to act in any claim until 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 in good condition. In order for us to consider a claim for damages, the contents, original shipping cartons, and packing must be available to us for inspection.

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.

CUSTOMER RELEASE: It is your responsibility to provide proper customs documentation and confirmation, where required.

EXPORT CONTROL: You authorize 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 correct. Furthermore, you understand that use and exportation of certain goods, including but not limited to, may be imposed for making false or fraudulent statements or for the violation of any United States laws or regulations, including but not limited to, 15 USC Sec. 306, 22 USC Sec. 401, 18 USC Sec. 1001, 50 USC App. 2401.

MANDATORY LABEL: In order for us to consider a claim for damages, the contents, original shipping cartons, and packing must be available to us for inspection. This air waybill is the place of receipt and the place of delivery, and the place of origin, and the place of destination. Unless otherwise indicated the Sender's address indicated on the face of this air waybill is the place of receipt and the place of delivery, and the place of origin, and the place of destination. Unless otherwise indicated Federal Express Corporation, P.O. Box 727, Memphis, TN 38104 USA is the last carrier of this shipment.

PLEASE FOLD THIS SHIPPING DOCUMENT IN HALF AND PLACE IT IN A WAYBILL POUCH AFFIXED 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: NOAA J. Smith ABC Company 10 FedEx Parkway Memphis, TN 38138 UNITED STATES SHIP TO: (800)555-5555 Company, Inc. Company Lane Unit 2 Oshawa, ON L1J2L7 CA	 Ship Date: 25Jan09 ActWgt: 35.01 LB MAN CAD: 450000/CAFE2420 Account# S 285150779 REF: MWB: 9804 7663 6163
--	--

PKG TYPE: PM

CRN# 9804 7663 6174 IPD
0491

Mstr# 9804 7663 6163 0431

R9C9R9
MB-CA
YWG

XH YWGI



The Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract.

PLACE THIS LABEL ON THE PACKAGE

Package Label – Thermal

ED Amt: 0.00 Customer: COMPANYREF1 Phone: (800)555-5555 CDD : Dept : Sales Promo DV : Sres: IPD TRACK: 4033 8003 1255	Date : 03Feb09 Shipping : 0.00 Special : 0.00 Handling : 0.00 Total : 0.00
--	--

ORIGIN ID: HKA (800)555-1212
J. SMITH
ABC
10 FEDEX PARKWAY
COLLIERVILLE, TN 38017
UNITED STATES US

SHIP DATE: 03FEB09
ACTWGT: 1.0 LB MAN
CAD: 145630/CAFE2420

BILL SENDER

TO

COMPANY, INC.
COMPANY LANE
UNIT 2
OSHAWA ON L1J2L7 (CA)
(800)555-5555 REF: COMPANYREF1
DEPT: SALES PROMO



FedEx
Express
E
CRN

PM
IPD

CRN# 4033 8003 1255
0491
Mstr# 4033 8003 1200 0431

XH YYZI



Printed 105148-554 M001 02-10-08 1 *



Label and Document Samples

Label and Document Samples, continued

Consolidated Commercial Invoice

TESTFedEx IPD Consolidated Commercial InvoicePage 1 of 2

Ship Date01/29/2009Intl Air Waybill980476636277Invoice NumberACI-980476636277

Purpose of Shipment

Sample

Bill Trans.Charges

2851-5077-9

INCO Terms

FCA/FOB

FDA:

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 1111111111111111

Customer References

Bill D/P/F
2851-5077-9

Total Wgt

105.00

Broker:

Contact
Co Name
Address 1
Address 2
Additional Address info
City
St/PV Country Postal
Phone

Related Parties

Ship To (Consignee):
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

Importer

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 11111111111111111111

Currency

USD

Total Packages:

3

Marks & Part No	Number	HS Code/Description of Goods	Country of Mfg	Unit of Measure	Qty	Unit Value	Total Value
		8523.40.0000 Computer Game	US	EA	3.00	150.000000	450.00
TOTAL					3		450.00
<u>Computer Game</u>							

Marks & Part No	Number	HS Code/Description of Goods	Country of Mfg	Unit of Measure	Qty	Unit Value	Total Value
		9503.00.0000 Plush Toy	US	EA	3.00	20.000000	60.00

TESTFedEx IPD Consolidated Commercial InvoicePage 2 of 2

Ship Date01/29/2009Intl Air Waybill980476636277Invoice NumberACI-980476636277

TOTAL

9503.00.0000

Plush Toy

3

60.00

Marks & Part No	Number	HS Code/Description of Goods	Country of Mfg	Unit of Measure	Qty	Unit Value	Total Value
		9504.40.0000 Playing Cards	US	EA	3.00	5.000000	15.00
TOTAL					3		15.00
<u>Playing Cards</u>							

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 Memphis US TN 38138 () - Master Air Waybill: 980476636277	Consignee Company2, Inc. Company2 Lane 5 ON CA L1J2L7 8005555555	
Currency: USD CRN TRKG: 980476636299 COMPANY NAME: ADDRESS LN1: Company2 Lane ADDRESS LN2: CITY: Oshawa REFERENCE: STATE: ON POSTAL: L1J2L7 Tax ID/VAT#: 8005555555 DESCRIPTION: Playing Cards N: HarmonizedCd 9504.40.0000	Weight Type: lbs Company2, Inc. WEIGHT: 35 Dest. Cntry: CA	Total # of CRNs: 3
Currency: USD CRN TRKG: 980476636303 COMPANY NAME: ADDRESS LN1: Company3 Lane ADDRESS LN2: CITY: Oshawa REFERENCE: STATE: ON POSTAL: L1J2L7 Tax ID/VAT#: 8005555555 DESCRIPTION: Playing Cards N: HarmonizedCd 9504.40.0000	Weight Type: lbs Company3, Inc. WEIGHT: 35 Dest. Cntry: CA	Total # of CRNs: 3
Currency: USD CRN TRKG: 980476636314 COMPANY NAME: ADDRESS LN1: Company1 Lane ADDRESS LN2: Unit 2 CITY: Oshawa REFERENCE: STATE: ON POSTAL: L1J2L7 Tax ID/VAT#: 8005555555 DESCRIPTION: Playing Cards N: HarmonizedCd 9504.40.0000	Weight Type: lbs Company1, Inc. WEIGHT: 35 Dest. Cntry: CA	Total # of CRNs: 3

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 *****MASTERAMR*****		
AWB: 980476636277	SHIP DATE: 29/01/2009	
SHIPPER NAME: J. Smith	SHIPPER: 285150779	
CO NAME: ABC Company	PH: () -	
ADDR LN1: 10 FedEx Parkway	ST/PV: TN	
ADDR LN2: Memphis	CTRY: US	
CITY: Memphis	PSTL: 38138	
REFERENCE:		
RECIP COMPANY NM: ABCO	PH: 2047728887	
IOR CONTACT: via FedEx IPD	ST/PV: MB	
ADDR LN1: 1950 Sargent Ave	CNTRY: CA	
ADDR LN2: Winnipeg Intl Airport		
CITY: Winnipeg	PSTL: R9C9R9	
IOR FACILITY CODE: IPD-YWG11		
CUSTOMER INVOICE#: 1	SERVICE TYPE: IPD	PFS
BILL FRT: 1	PAYOR ACCT #: 285150779	
BILL DUTY/TAX: 1	PAYOR ACCT #: 285150779	
CURRENCY: USD	DECLARED/CARRIAGE VALUE: 0.00	
TYPE: 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 ADDRESSES: 0	CUSTOMS ID: 1111111111111111	
BROKER: PH:		
DESCRIPTION: Computer Game	HARMONIZED CODE: 8523.40.0000	CUSTOMS VAL: 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, continued

Package Report

01/29/2009

FedEx IPD CRN Report

Page 1

Use For Manual Data Entry As Required

Shipper: 285150779

Origin: NQAA

Number of CRN's: 3

Number of Address: 0

CRN Weight Type: lbs

Master AWB #: 980476636277

Overnight Docs Trk: 980476636325

MAWB Form ID: 0431

CRN Form ID: 0491

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: Company1, Inc.

ADDRESS LN1: Company1 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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