



FedEx Express
Clearance Charges Dispute/Rebill Notification Form
(U.S. Payer)

Please complete one form per air waybill number.
In order for FedEx to process your request, please provide information for all fields.

Shipment Information Air Waybill/Tracking # _____ Ship Date _____ Entry # (if known) _____ Billing Information Company Name _____ FedEx Account # _____ FedEx Invoice # _____	Contact Information Contact Name _____ Company Name _____ Address _____ City/State/ZIP/Country _____ Contact Phone # _____ Contact Fax # or _____ Email (required) _____														
If you are the disputing party, please indicate your relationship to the shipment. You are the (check only one please): <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee (recipient) <input type="checkbox"/> Third Party Indicate reason for dispute (required – check all that apply): <table style="width: 100%;"><tr><td><input type="checkbox"/> Aircraft Parts</td><td><input type="checkbox"/> NAFTA</td></tr><tr><td><input type="checkbox"/> Antiques/Artwork</td><td><input type="checkbox"/> Personal / Gift / Religious Item(s)</td></tr><tr><td><input type="checkbox"/> Classification (Harmonized Tariff Code)</td><td><input type="checkbox"/> Samples</td></tr><tr><td><input type="checkbox"/> Currency Conversion Error</td><td><input type="checkbox"/> VAT (Value Added Tax)</td></tr><tr><td><input type="checkbox"/> Declared Value Error</td><td><input type="checkbox"/> Warranty / Repair / Return Shipment</td></tr><tr><td><input type="checkbox"/> GSP Eligible</td><td><input type="checkbox"/> Other</td></tr><tr><td><input type="checkbox"/> MPF (Merchandise Processing Fee)</td><td></td></tr></table> Explanation of dispute: Use this space to explain why you disagree with these charges. For example: If you feel the classification is incorrect, please provide <u>both</u> the classification number (harmonized tariff code) being disputed <u>and</u> the classification number (harmonized tariff code) you feel should have been used. Explain your reasons in detail. You may submit this form via fax, email, phone, or mail: see below. <ul style="list-style-type: none">● What is wrong with the entry? ● What information should the entry reflect? Request for rebill of duties/taxes charges may be submitted by email or fax; see below for email address and fax number. Please provide complete company name, address, and FedEx account number.		<input type="checkbox"/> Aircraft Parts	<input type="checkbox"/> NAFTA	<input type="checkbox"/> Antiques/Artwork	<input type="checkbox"/> Personal / Gift / Religious Item(s)	<input type="checkbox"/> Classification (Harmonized Tariff Code)	<input type="checkbox"/> Samples	<input type="checkbox"/> Currency Conversion Error	<input type="checkbox"/> VAT (Value Added Tax)	<input type="checkbox"/> Declared Value Error	<input type="checkbox"/> Warranty / Repair / Return Shipment	<input type="checkbox"/> GSP Eligible	<input type="checkbox"/> Other	<input type="checkbox"/> MPF (Merchandise Processing Fee)	
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<input type="checkbox"/> MPF (Merchandise Processing Fee)															

Signature _____

Date _____

Submit form via:

Fax:

International Customer Invoicing
1.800.901.2285

Email:

dutytaxdisputes@fedex.com

Phone:

1.800.622.1147 menu 5, then 1

Mail:

FedEx Express
Attn: Duty/Tax Invoice Adjustment Dept.
3965 Airways Blvd, Module G, 4th Floor
Memphis, TN 38116

Submit rebill request via email to: rebilltdt@fedex.com, or fax to 1.877.716.8758