



FedEx Express and FedEx Ground Duty and Tax Rebill Notification Form

Billing Information

Account Name _____

FedEx Account # _____

Attention _____

Email Address _____

Street Address _____

Invoice # _____

City/State/ZIP/Country _____

Tracking # _____

Contact Information *(if different from information given above)*

Name _____

Phone # _____

Street Address _____

Email Address _____

City/State/ZIP/Country _____

Indicate reason for rebill. *(check only one please)*

- Shipper is responsible for charges
- Consignee (recipient) is responsible for charges
- Third party is responsible for charges

Explanation of rebill. Use the space below to explain why you disagree with these charges.

Example: Consignee is responsible for charges per the tracking ID. Explain your reasons in detail. Email with this form documents that support your position (tracking ID, commercial invoice, etc.) to the email address given at the bottom of this form. Please include associated invoice number(s) on each document sent.

Please include this form and all supporting documents pertaining to this dispute in your email to rebillDT@fedex.com.