# FedEx Freight Shipment Options

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**Overview**

This document lists and describes the tabs for the FedEx Freight Shipment Options feature in SalesPad ShipCenter.

**General Tab**



*FedEx Account Number* – This is the account number that will pay for the shipment; defaults to the shipper's Account setup in Carrier setup.

*Role* – Specifies who is paying for the shipment (i.e. Shipper or Consignee); defaults to Shipper.

*Collect Terms Type* – Specifies how the shipment will be paid for; defaults to Standard.

*Declared Value Units* – Specifies value of the units.

*Coupons* – This is where the user can enter coupon codes from FedEx for discounts, if they have them (one coupon per line).

*Client Discount Percent* (Numeric) – A percentage discount will be applied to the rate.

*Comment* – This is a free-form notes field.

*Hazardous Materials Offeror* – Text name of emergency contact for hazardous material.

**Shipping Charges Tab**

**Note**: Info will be defaulted from company information setup on Carrier company tab



*Person Name* – Name of the individual who is paying for the shipment.

*Company Name* – Name of the business paying for the shipment.

*Phone Number* – Number of who is paying for the shipment.

*Pager Number* – Number of who is paying for the shipment.

*Fax Number* – Number of who is paying for the shipment.

*Email* – Email of who is paying for the shipment.

*Street Lines* – Address of who is paying for the shipment; address lines are separated by line.

*City* – City of who is paying for the shipment.

*Postal Code* – Code of who is paying for the shipment.

*Country Code* – Code of who is paying for the shipment.

**Shipping Options Tab**



*Dropoff Type* – Specifies how the shipment will be picked up.

*Recipient Location Number* – A place to enter notes for customer.

*Delivery Instructions* – A place for added instructions for delivery.

**Liability Tab**



*Coverage Type* – Insurance coverage type (i.e. New or Used)

*Amount* (Numeric) – Shows how much coverage you need on the shipment.

**Pallet Weight Tab**



*Units* – Lb or kg.

*Value* (Numeric) – Weight of the pallet.

**Pick Up Details Tab**



*Ready Date Time* – mm/dd/yyyy hh:mm:ss

*Latest Pick Up Date Time* – mm/dd/yyyy

*Courier Instruction* – Text notes to the delivery person.

*Request Type* – Future or same-day for notification of delivery.

*Request Source* – Automation or customer service for notification of delivery.

**Freight Guarantee Tab**



*Type* – Morning or evening

*Date* – mm/dd/yyyy

**Special Service Tab**



*Special Service* – Click **New** and you will be able to choose from a dropdown of special services (i.e. Don't Break Down Pallets).

*Payment Type* – Specifies which party is responsible for the payment of the special services.

**Package Options**



*Packaging* – Allows you to specify what type of package the item is (i.e. Skid, Pallet); defaults on rate request to Pallet if no type is selected.

*Description* – Text description of what the item is.