



## FedEx Parcel Shipment Options

Megan De Freitas - 2024-11-22 - Miscellaneous

### General Tab

General	Properties
Shipping Charges	Dropoff Type <input type="text" value="REGULAR PICKUP"/>
Handling Charges	Recipient Location Number <input type="text"/>
Special Services	Block Insight Visibility <input type="text"/>
Customs Clearance	Edit Request Type <input type="text" value=""/>
Pickup Detail	Delivery Instructions <input type="text"/>
Shipping Documents	

Dropoff Type - Identifies the method by which the package is to be tendered to FedEx. This element does not dispatch a courier for package pickup (i.e. Business Services Center, Drop Box, Regular Pickup, Request Courier, Station); defaults to Regular Pickup.

Recipient Location Number - A unique identifier for a recipient location.

Block Insight Visibility (True/False) - If True, only a shipper/payer will have visibility of this item.

Edit Request Type - Specifies whether the customer wishes to have Estimated Duties and Taxes provided with the rate quotation on this shipment. Only applies with shipments moving under international services (i.e. All, None).

Delivery Instructions - Any special instructions. String value.

### Shipping Charges Tab

This will all be defaulted to the Shipper setup in Carrier Setup. You only need to change this if someone else is paying for the shipping charges rather than who was initially set up.

General	Properties	
Shipping Charges	Payment Type	SENDER
Handling Charges	Responsible Party	
Special Services	Account Number	
Customs Clearance	Contact	
Pickup Detail	Contact Id	
Shipping Documents	Person Name	
	Title	
	Company Name	
	Phone Number	Phone Extension
	Toll Free Phone Number	Pager Number
	Fax Number	
	E Mail Address	
	Address	
	City	
	State Or Province Code	
	Postal Code	
	Urbanization Code	
	Country Name	Country Code
	Residential	

Payment Type - Dropdown with Account, Collect, Recipient, Sender, and 3rd Party selectable; defaults to Sender.

Account Number - Defaults to Account number setup in Carrier Setup if not filled in.

Person Name - Defaults to Attention setup in Carrier Setup if not filled in.

Title - Sets the title of the person who will be paying.

Company Name - Defaults to Company Name setup in Carrier Setup if not filled in.

Street Lines - Defaults to Address 1 and 2 in Carrier Setup if not filled in.

City - Defaults to City setup in Carrier Setup if not filled in.

State or Providence Code - Defaults to State setup in Carrier Setup if not filled in.

Postal Code - Defaults to Zip setup in Carrier Setup if not filled in.

Urbanization Code - Optional; relevant only to addresses in Puerto Rico.

Country Name - Defaults to Country Name setup in Carrier Setup if not filled in.

Country Code - Defaults to Country Code setup in Carrier Setup if not filled in.

### Handling Charges Tab

General	Properties	
Shipping Charges	Percent Value	
Handling Charges	Rate Element Basis	
Special Services	Rate Type Basis	
Customs Clearance	Fixed Value	
Pickup Detail	Currency	
Shipping Documents	Amount	

Percent Value - Sets the percent of the total handling charge if charge is to be calculated.

Rate Element Basis -Sets the charge you would like to apply the percent value to for calculating the handling charge (i.e. with Base Charge, Net Charge, Net Charge Excluding Taxes, Net Freight).

Rate Type Basis - Sets the Account or List Pricing.

Currency - Sets the currency type for the fixed rate option; defaults to Dollars.

Amount - Sets the amount option for the fixed rate option.

### Customs Clearance Tab Used for International Shipping

General	Properties	
Shipping Charges	Clearance Brokerage	<input type="text"/>
Handling Charges	Document Content	<input type="text"/>
Special Services	Freight On Value	<input type="text"/>
Customs Clearance	Parties To Transaction Are Related	<input type="text"/>
Pickup Detail	Regulatory Controls	<input type="text"/>
Shipping Documents		

Clearance Brokerage - Sets a broker option used for international shipments (i.e. Broker Inclusive, Broker Inclusive Non-Resident Importer, Broker Select, Broker Select Non-Resident Importer, Broker Unassigned).

Document Content - Dropdown with Derived, Documents Only, Non Documents selectable. Sets the documents that are going along with the shipment.

Freight On Value - Sets who is responsible for any damage to the package (i.e. Carrier Risk Own Risk).

Parties To Transactions Are Related - Indicates whether the sender and recipient are subsidiaries or divisions of the same company or are unrelated.

Regulatory Controls - Sets regulatory controls (i.e. EU Circulation, Food or Perishable, NAFTA).

### Pickup Detail Tab

General	Properties	
Shipping Charges	Latest Pickup Date Time	<input type="text"/>
Handling Charges	Courier Instructions	<input type="text"/>
Special Services	Request Type	<input type="text"/>
Customs Clearance	Request Source	<input type="text"/>
Pickup Detail		
Shipping Documents		

Latest Pickup Date Time - Sets the latest pickup time.

Courier Instructions - Text field for instructions for the courier.

Request Type - Dropdown with Same Day or Future Day selectable.

Request Source - Sets how you will be notified when the pick up is scheduled (i.e. Automation, Customer Service).

## Shipping Documents Tab

General	Properties
Shipping Charges	Shipping Document Types <input type="text"/>
Handling Charges	
Special Services	
Customs Clearance	
Pickup Detail	
Shipping Documents	

Shipping Document Types - Sets the type of document that will accompany the shipment.

## COD Options

### COD Tab

Properties	
Collection Type	ANY <input type="text"/>
Remit To Name	<input type="text"/>
Reference Indicator	<input type="text"/> <input type="button" value="v"/> <input type="button" value="x"/>

Collection Type - Sets what payment type should be expected (i.e. Any, Cash, Company Check, Guaranteed Funds, Personal Check); defaults to Any.

Remit To Name - Sets name of responsible party.

Reference Indicator - Sets what type of reference will be provided for fields above (i.e. Invoice, PO, Reference, Tracking).

### COD Collection Amount

^ - Cod Collection Amount	
Cod Collection Amount	
Currency	<input type="text"/>
Amount	0.0 <input type="text"/>

Currency - Sets the currency for the COD; defaults to USD.

Amount - Sets the amount to be collected on the COD.

### Add Transportation Charges Detail

^ - Add Transportation Charges Detail	
Add Transportation Charges Detail	
Rate Type Basis	<input type="text"/> <input type="button" value="v"/> <input type="button" value="x"/>
Charge Basis	<input type="text"/> <input type="button" value="v"/> <input type="button" value="x"/>
Charge Basis Level	<input type="text"/> <input type="button" value="v"/> <input type="button" value="x"/>

Rate Type Basis - Sets what rate type for the COD Account or List.

Charge Basis - Sets the type of charge (i.e. COD Surcharge, Net Charge, Net Freight, Total Customer Charge).

Charge Basis Level - Dropdown with Current Package or Sum of Packages.

### COD Recipient

^ - Cod Recipient

Cod Recipient

Account Number

Account Number - Sets the account number who is to receive the COD.

### Contact

^ - Contact

Contact

Contact Id	<input type="text"/>
Person Name	<input type="text"/>
Title	<input type="text"/>
Company Name	<input type="text"/>
Phone Number	<input type="text"/>
Phone Extension	<input type="text"/>
Toll Free Phone Number	<input type="text"/>
Pager Number	<input type="text"/>
Fax Number	<input type="text"/>
E Mail Address	<input type="text"/>

The contact information of who is to receive the COD amount.

### Address

- Address

Street Lines	<input type="text"/>
City	<input type="text"/>
State Or Province Code	<input type="text"/>
Postal Code	<input type="text"/>
Urbanization Code	<input type="text"/>
Country Code	<input type="text"/>
Country Name	<input type="text"/>
Residential	<input type="text"/>

The address information of who is to receive the COD amount.

### Financial Institution Contact and Address - Contact

Financial Institution Contact And Address

Contact

Contact

Contact Id	<input type="text"/>
Person Name	<input type="text"/>
Title	<input type="text"/>
Company Name	<input type="text"/>
Phone Number	<input type="text"/>
Phone Extension	<input type="text"/>
Toll Free Phone Number	<input type="text"/>
Pager Number	<input type="text"/>
Fax Number	<input type="text"/>
E Mail Address	<input type="text"/>

The contact at the financial institution's contact information.

**Financial Institution Contact and Address - Address**

Address

Street Lines	<input type="text"/>
City	<input type="text"/>
State Or Province Code	<input type="text"/>
Postal Code	<input type="text"/>
Urbanization Code	<input type="text"/>
Country Code	<input type="text"/>
Country Name	<input type="text"/>
Residential	<input type="text"/>

The contact at the financial institution's address.

**Return Tracking ID**

Return Tracking Id

Tracking Id Type	<input type="text"/>
Form Id	<input type="text"/>
Usps Application Id	<input type="text"/>
Tracking Number	<input type="text"/>

Tracking ID Type -Sets the tracking associated with the COD (i.e. Express, FedEx, Freight, Ground, USPS)

Form ID - Sets the ID of the form used with the tracking associated with the COD.

USPS Application ID - Sets the USPS application ID; only applicable if tracking type selected is USPS.

Tracking Number - Sets the tracking reference.

**Delivery on Invoice Acceptance**

**Recipient**

Recipient	
Account Number	<input type="text"/>

Recipient - Set the recipient Account Number.

**Contact**

^ - Contact	
Contact	
Contact Id	<input type="text"/>
Person Name	<input type="text"/>
Title	<input type="text"/>
Company Name	<input type="text"/>
Phone Number	<input type="text"/>
Phone Extension	<input type="text"/>
Toll Free Phone Number	<input type="text"/>
Pager Number	<input type="text"/>
Fax Number	<input type="text"/>
E Mail Address	<input type="text"/>

The recipient's contact information.

**Address**

- Address	
Street Lines	<input type="text"/>
City	<input type="text"/>
State Or Province Code	<input type="text"/>
Postal Code	<input type="text"/>
Urbanization Code	<input type="text"/>
Country Code	<input type="text"/>
Country Name	<input type="text"/>
Residential	<input type="text"/>

The address information of the recipient.

**Hold at Location Detail**

**Properties**

Properties	
Phone Number	<input type="text"/>
Location Type	<input type="text"/> <input type="button" value="v"/> <input type="button" value="x"/>

Phone Number - Sets the phone number of the location you wish to hold the package at.

Location Type - Sets the type of FedEx location that you wish to hold the package at (i.e. FedEx Express Station, FedEx Facility, FedEx Freight Services Center, FedEx Ground Terminal, FedEx Home Delivery Station, FedEx Office, FedEx Ship Site, FedEx Smart Post Hub).

#### Contact

Location Contact And Address	
Contact	
Contact	
Contact Id	<input type="text"/>
Person Name	<input type="text"/>
Title	<input type="text"/>
Company Name	<input type="text"/>
Phone Number	<input type="text"/>
Phone Extension	<input type="text"/>
Toll Free Phone Number	<input type="text"/>
Pager Number	<input type="text"/>
Fax Number	<input type="text"/>
E Mail Address	<input type="text"/>

The contact information of the hold location.

#### Address

Address	
Street Lines	<input type="text"/>
City	<input type="text"/>
State Or Province Code	<input type="text"/>
Postal Code	<input type="text"/>
Urbanization Code	<input type="text"/>
Country Code	<input type="text"/>
Country Name	<input type="text"/>
Residential	<input type="text"/>

The address information of the hold location.



### Email Notification Detail

Properties	
Aggregation Type	<input type="text" value=""/> <input type="button" value="v"/> <input type="button" value="x"/>
Personal Message	<input type="text" value=""/>

Aggregation Type - Sets the frequency of the email notifications (i.e. Per Package, Per Shipment).

Personal Message -Sets a personal message to go along with the email.

### Return Shipment Detail

Properties	
Return Type	<input type="text" value="FEDEX TAG"/> <input type="button" value="v"/>
^ - Rma	
Rma	
Reason	<input type="text" value=""/>
^ - Return E Mail Detail	
Return E Mail Detail	
Merchant Phone Number	<input type="text" value=""/>
Allowed Special Services	<input type="text" value=""/> <input type="button" value="v"/>
^ - Return Association	
Return Association	
Tracking Number	<input type="text" value=""/>
Ship Date	<input type="text" value=""/>

Return Type -Sets the return type (i.e. FedEx Tag, Pending, Print Return Label).

Reason - Reason for the return.

Merchant Phone number - Sets the phone number of who the packages need to be returned to.

Allowed Special Services - Sets special services requested (i.e. Saturday Delivery, Saturday Pickup).

Tracking Number - Sets the tracking number for the returned shipment detail.

Ship Date - Sets when the ship date should be for the return shipment.

### Pending Shipment Detail

Properties

Type

Expiration Date

^ Email Label Detail

Email Label Detail

Notification E Mail Address

Notification Message

Type - Sets how notifications of a pending shipment will be handled (i.e. Email).

Expiration Date - Sets the expiration date of the pending shipment.

Notification Email Address - Sets the email address where the notifications are to be sent.

Notification Message - Sets the email message when the messages are sent out.

#### International Controlled Export

Properties

Type

Foreign Trade Zone Code

Entry Number

License Or Permit Number

License Or Permit Expiration Date

Type - Sets the export type (i.e. DEA 306, DEA 236, DEA 486, DSP 05, DSP 61, DSP 73, DSP 85, DSP 94, DSP License Agreement, From Foreign Trade Zone, Warehouse Withdrawal).

Foreign Trade Zone Code - Sets the foreign trade zone code.

License or Permit Number - Sets the license or permit number.

License or Permit Expiration Date - Sets the expiration date of the license or permit.

#### International Traffic in Arms Regulations Detail

License Or Exemption Number

License or Exemption Number - Sets the license or exemption number associated with arms trafficking.

#### Shipment Dry Ice Detail

Package Count

^ Total Weight

Total Weight

Units


Value

Package Count - Sets the package count of dry ice.

Units - Sets the unit of the weight that will be used to measure the dry ice.

Value - Sets the actual weight for the dry ice.

#### Home Delivery Premium Detail



The screenshot shows a form titled "Properties" with three fields: "Home Delivery Premium Type" is a dropdown menu with "APPOINTMENT" selected; "Date" is an empty text input field; and "Phone Number" is an empty text input field.

Home Delivery Premium Type - Sets the type of home delivery premium type (i.e. Appointment, Date Certain, Evening).

Date - Sets the date for the premium type selected above.

Phone Number - Sets the delivery recipient phone number.

#### Freight Guarantee Detail

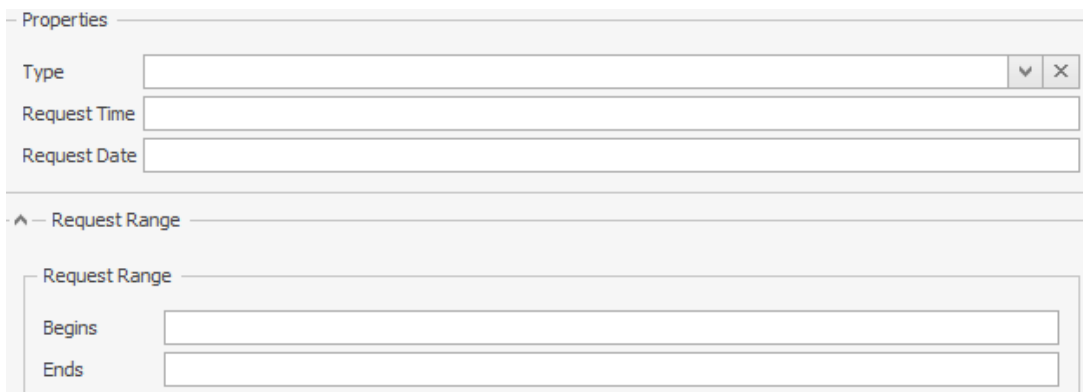


The screenshot shows a form titled "Properties" with two fields: "Type" is a dropdown menu with a clear button (X); and "Date" is an empty text input field.

Type - Sets the freight guarantee type (i.e. Guaranteed Date, Guaranteed Morning).

Date - Sets the freight guarantee date.

#### Custom Delivery Window Detail



The screenshot shows a form titled "Properties" with three fields: "Type" is a dropdown menu with a clear button (X); "Request Time" is an empty text input field; and "Request Date" is an empty text input field. Below this is a section titled "Request Range" with two sub-fields: "Begins" and "Ends", both with empty text input fields.

Type - Sets when to deliver in relationship to the time filled in below (After, Before, Between, On).

Request Time - Sets the time for the requested delivery.

Requested Date - Sets the date for the requested delivery.

Begins - Sets the beginning of the time frame for delivery.

Ends - Sets the end of the time frame for delivery.

#### Label Options

Defaults to what is set up in carrier setup.

Label Stock Type	PAPER 4X6	▼	✕
Label Printing Orientation	BOTTOM EDGE OF TEXT FIRST	▼	✕
Image Type	PNG	▼	✕

Label Stock Type - Sets the size of the label; defaults to what is set up in the Carrier Setup.

Label Printing Orientation - Sets where the label will be printed.

Image Type - Sets the type of the label.

### Package Options

#### General

Sequence Number	<input type="text"/>
Group Number	<input type="text"/>
Group Package Count	<input type="text"/>
Physical Packaging	<input type="text"/> ▼ ✕
Item Description	<input type="text"/>

Sequence Number - Sets the sequence of the package in the overall shipment (i.e. 2 of 4).

Group Number - Sets the group number for the package in the overall shipment.

Group Package Counts - Sets how many package groups are in the shipment.

Physical Packing - Sets the packaging for each type (i.e.

Bag, Barrel, Basket, Box, Bucket, Bundle, Carton, Case, Container, Crate, Cylinder, Drum, Envelope, Hamper, Other, Pail, Pallet, Piece, Reel, Role, Skid, Tank, Tube).

Item Description - Sets the description of the item.